

Capital Asset Report

Inventory of County Capitalized Assets

Lewis County, WA

As of December 31, 2011

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Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2011

Summary Page

Fund/Dept	Historical Cost
AUDITOR O&M	\$66,031.18
AUDITOR-ELECTIONS	\$148,166.95
BOCC	\$13,955.40
CAPITAL FACILITIES	\$17,887.59
CLERK	\$28,787.43
COMMUNICATIONS	\$695,367.88
CORONER	\$48,774.81
CRIMINAL DRUG	\$47,447.09
DISTRICT COURT	\$20,558.67
EMERGENCY MGT	\$23,113.10
ER&R	\$16,662,944.20
FACILITIES	\$197,952.21
GENERAL GOVERNMENT	\$450,290.98
INFORMATION SERVICES	\$748,515.90
JAIL	\$26,863.43
JUVENILE	\$14,947.24
MAIL ROOM	\$60,357.04
PACKWOOD AIRPORT	\$5,680.00
PROS. ATTORNEY	\$15,027.60
PUBLIC HEALTH	\$37,576.01
RADIO	\$270,873.70
ROADS	\$351,647.26
SENIOR SERVICES	\$72,846.72
SHERIFF	\$180,486.44
SHERIFF AIRPLANE	\$35,258.24
SOCIAL SERVICES	\$7,824.56
SOLID WASTE	\$500,440.76
SUPERIOR COURT	\$37,612.92
SURPLUS	\$93,302.06
SWWF	\$187,311.65
TREASURER	\$6,196.33
Total Capitalized Assets:	\$21,074,045.35

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2011

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
AUDITOR O&M				
	DELL POWEREDGE DATABASE SERVER	RECORDINGS 9 2 2010	4.5 Years	\$12,570.35
	FUJITSU SCANNER	RECORDINGS 7 27 2010	6 Years	\$5,829.76
	FUJITSU SCANNER	RECORDINGS 7 27 2010	6 Years	\$5,829.76
	KIP 3002 COLOR COPIER	RECORDINGS 3 20 2007	4.5 Years	\$17,042.81
	READER PRINTER	RECORDINGS 3 25 1996	6 Years	\$9,108.20
	READER PRINTER & AUTO MASKING UNIT	RECORDINGS 1 8 1996	6 Years	\$9,027.56
	SHARP COPIER	RECORDINGS 4 27 2010	6 Years	\$6,622.74
AUDITOR O&M Total				\$66,031.18
AUDITOR-ELECTIONS				
	ENVELOPE FOLDER & STUFFER	6 27 2006	5 Years	\$58,076.51
	FUJITSU SCANNER	4 25 2006	5 Years	\$22,119.00
	FUJITSU SCANNER	4 25 2006	5 Years	\$22,119.00
	HP LASERJET PRINTER 9050DN	4 25 2006	5 Years	\$5,395.00
	KODAK SCANNER	2 17 2010	6 Years	\$17,738.76
	POWEREDGE SERVER	6 3 2005	4.5 Years	\$7,463.50
	POWEREDGE SERVER	6 3 2005	4.5 Years	\$5,468.62
	SECAP INKJET PRINTER	9 5 2006	6 Years	\$9,786.56
AUDITOR-ELECTIONS Total				\$148,166.95
BOCC				
	BOCC SOUND SYSTEM	1 1 2007	7 Years	\$8,514.89
	SHARP COPIER, PRINTER FAX	8 31 2007	4.5 Years	\$5,440.51
BOCC Total				\$13,955.40
CAPITAL FACILITIES				
	NUAIRE CABINET-FUME HOOD	EVIDENCE BLDG 11 24 2008	10 Years	\$8,465.17
	INTERTEL AXCESS PHONE SWITCH	FACILITIES BLDG 8 26 2008	6 Years	\$9,422.42
CAPITAL FACILITIES Total				\$17,887.59
CLERK				
	CANON COPIER	6 16 2003	6 Years	\$15,949.01
	CANON MICROFILM READER/PRINTER	3 20 2007	6 Years	\$6,225.43
	IKON MICROFILM READER/PRINTER	3 25 2002	10 Years	\$6,612.99
CLERK Total				\$28,787.43
COMMUNICATIONS				
	AEROFLEX TEST SET PORTABLE RADIO SPECTRUM ANALYZER	6 9 2008	15 Years	\$14,045.28

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Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost
COMMUNICATIONS						
	ARMSTRONG REDUUD NOAA WEATHER RADIO	12	24	2007	10 Years	\$26,327.60
	GENERATOR (14 KW W/ 16 CKT TRANSFER)	12	29	2008	6 Years	\$6,611.70
	GENERATOR W 12 CIRCUIT TRANSFER PANEL	5	20	2008	6 Years	\$6,421.07
	HARRIS FARINON 6 GHZ	6	1	1999	6 Years	\$35,585.10
	HARRIS FARINON 6 GHZ	6	1	1999	6 Years	\$15,417.36
	HARRIS FARINON 6 GHZ	6	1	1999	6 Years	\$69,427.59
	HOT STANDBY MICROWAVE,RACKS CONNECTIONS	7	6	1999	6 Years	\$13,173.07
	HOT STANDBY MICROWAVE,RACKS CONNECTIONS	7	6	1999	6 Years	\$13,173.09
	MICROWAVE ANTENNA RFS 8FT	2	24	1999	6 Years	\$6,538.38
	MICROWAVE ANTENNA RFS 8FT	2	24	1999	6 Years	\$6,538.37
	MICROWAVE ANTENNA RFS 8FT	2	24	1999	6 Years	\$6,538.38
	MICROWAVE ANTENNA RFS 8FT	2	24	1999	6 Years	\$6,538.38
	MOTOROLA 2000 STATION W/OPTIONS	12	11	2000	6 Years	\$5,830.93
	POSITRON TELEPHONE & RADIO SYSTEM UPGRADE W/ 8 DUAL VGA CARDS	7	2	2009	5 Years	\$88,825.67
	RADIO VOTER	3	22	2004	6 Years	\$5,200.27
	REPEATER SYSTEM	1	26	1999	6 Years	\$7,428.35
	STANCIL DIGITAL LOGGING RECORDER SYSTEM	4	6	2007	5 Years	\$27,767.29
	SUN V880 SERVER	9	29	2003	10 Years	\$31,497.63
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	SYNERGY 3042 LIFT POSITION	12	21	2004	6 Years	\$12,763.52
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34

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Fund/Dept	Description	Date Acquired		Estimated Life from Purchase Date	Historical Cost	
COMMUNICATIONS						
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
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	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	TAIT RADIO BASE STATION	5	9	2005	6 Years	\$6,784.34
	UNINTERRUPTIBLE POWER SUPPLY SYSTEM	10	31	2011	10 Years	\$17,197.03
COMMUNICATIONS Total					\$695,367.88	
CORONER						
	BARIATRIC AUTOPSY CART	3	25	2009	10 Years	\$5,539.70
	BARIATRIC AUTOPSY CART	3	25	2009	10 Years	\$5,539.69
	MORGUE COOLER	3	25	2009	10 Years	\$37,695.42
CORONER Total					\$48,774.81	
CRIMINAL DRUG						
	2001 DODGE CARAVAN	12	29	2008	5 Years	\$7,100.00
	2008 FORD ESCAPE	7	29	2011	6 Years	\$18,828.09
	2009 FORD ESCAPE	4	20	2010	5 Years	\$21,519.00
CRIMINAL DRUG Total					\$47,447.09	

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DISTRICT COURT							
	EVIDENCE PRESENTATION CART	10	26	2010	15 Years		\$20,558.67
						DISTRICT COURT Total	\$20,558.67
EMERGENCY MGT							
	CARGO TRAILER	1	31	2008	7 Years		\$5,605.31
	CARGO TRAILER	2	16	2010	7 Years		\$5,277.30
	CARGOMATE TRAILER	8	6	2008	7 Years		\$6,514.89
	RAPID DEPLOYMENT PORTABLE REPEATER	10	11	2010	10 Years		\$5,715.60
						EMERGENCY MGT Total	\$23,113.10
ER&R							
	1999 GMC PU	ANIMAL SHELTER	5	14	1999	5 Years	\$14,054.55
	1/2 TON CHEVY PICKUP	AREA 1	12	21	1998	5 Years	\$15,459.37
	10/12 YD DUMP BODY	AREA 1	8	26	2004	15 Years	\$38,041.19
	1999 CHEVY SILVERADO PU	AREA 1	4	29	1999	5 Years	\$16,166.81
	2002 FORD FLATBED F550	AREA 1	7	12	2002	10 Years	\$36,356.36
	2004 KENWORTH TRUCK	AREA 1	7	30	2003	15 Years	\$147,167.23
	2004 KENWORTH TRUCK	AREA 1	7	30	2003	15 Years	\$147,167.24
	2005 SUPERIOR BROOM/SWEEPER	AREA 1	3	29	2005	12 Years	\$39,069.80
	2007 OLYMPIC TILT BED TRAILER	AREA 1	7	2	2007	10 Years	\$25,754.76
	2008 FORD F250 SuperCab 4x4 w/ Snow Plow	AREA 1	2	22	2007	5 Years	\$31,903.86
	2009 CHEVROLET SILVERADO TRUCK, EXTRA CAB	AREA 1	3	11	2009	8 Years	\$24,154.00
	2009 KENWORTH T800SH CHASIS	AREA 1	10	29	2008	14 Years	\$198,040.85
	AMERICAN SNOW PLOW WITH DEFLECTOR & HITCH	AREA 1	7	27	2007	15 Years	\$7,852.15
	BACKHOE	AREA 1	5	18	1998	13 Years	\$68,752.25
	CATERPILLAR WHEEL LOADER	AREA 1	2	22	1996	15 Years	\$114,476.48
	HTC CONVEYER 1-140	AREA 1	12	7	2004	10 Years	\$8,202.43
	JOHN DEERE EXCAVATOR	AREA 1	12	29	2003	10 Years	\$130,505.60
	JOHN DEERE TRACTOR BRUSH CUTTER (BOOM MOWER)	AREA 1	10	7	2010	14 Years	\$102,164.15
	LITEREADER MESSAGE BOARD	AREA 1	10	30	2009	15 Years	\$13,590.01
	MOTOR GRADER	AREA 1	3	13	1996	15 Years	\$124,656.14
	PICKUP	AREA 1	5	1	1996	5 Years	\$20,957.43
	PORTABLE WATER TANK	AREA 1	12	31	1988	10 Years	\$10,441.00
	SNOW PLOW	AREA 1	12	9	2003	15 Years	\$6,838.76

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ER&R				
	SNOW PLOW AREA 1	10 24 1994	15 Years	\$7,357.60
	SNOW PLOW AREA 1	10 24 1994	15 Years	\$7,357.60
	STAINLESS STEEL SLIP-IN FLUSHER WATER TANK AREA 1	10 25 2011	20 Years	\$45,857.50
	SWENSON SANDER AREA 1	11 13 2009	10 Years	\$16,460.87
	SWENSON V-BOX SANDER AREA 1	12 1 1987	10 Years	\$6,264.40
	SWENSON V-BOX SPREADER AREA 1	5 1 1979	10 Years	\$6,250.00
	10/12 YD DUMP BODY TUB STYLE AREA 2	12 28 2005	10 Years	\$55,071.35
	2001 CHEVY EXT CAB TRUCK AREA 2	5 30 2001	7 Years	\$22,841.24
	2004 CHEVY SILVERADO STD CAB 2WD AREA 2	5 13 2004	5 Years	\$14,843.43
	2004 KENWORTH TRUCK AREA 2	7 30 2003	15 Years	\$147,167.23
	2005 KENWORTH DUMP CHASIS AREA 2	5 13 2004	15 Years	\$109,729.50
	2006 KENWORTH DUMP CHASIS AREA 2	9 16 2005	10 Years	\$117,828.00
	2009 CHEVROLET SILVERADO TRUCK, EXTRA CAB AREA 2	3 11 2009	8 Years	\$23,992.00
	2009 FORD F150 PICKUP W/ LIFT GATE AREA 2	5 26 2009	12 Years	\$22,525.97
	2009 JOHN DEERE EXCAVATOR AREA 2	3 11 2009	15 Years	\$161,793.89
	2009 KENWORTH T800SH CHASIS AREA 2	10 29 2008	14 Years	\$198,040.85
	2010 JOHN DEERE GRADER AREA 2	4 16 2010	18 Years	\$247,171.50
	AMERICAN SNOW PLOW WITH DEFLECTOR & HITCH AREA 2	7 27 2007	15 Years	\$7,852.15
	BACKHOE LOADER AREA 2	8 10 1992	10 Years	\$76,444.53
	BROOM SWEEPER AREA 2	4 11 2001	8 Years	\$31,007.80
	CARD LOCK FUEL PUMP AREA 2	9 26 1997	5 Years	\$70,600.05
	CHEVY DUMP TRUCK AREA 2	12 13 1998	15 Years	\$35,583.29
	FORD DUMP TRUCK AREA 2	1 6 1995	15 Years	\$60,881.00
	LITEREADER MESSAGE BOARD (TRUCK MOUNTED) AREA 2	5 26 2010	20 Years	\$13,590.01
	PICKUP AREA 2	5 26 1998	5 Years	\$18,047.44
	PICKUP AREA 2	5 26 1998	5 Years	\$18,047.44
	REAR MOUNTED TRUCK CONVEYOR AREA 2	4 12 2007	15 Years	\$8,121.38
	REVERSIBLE SNOWPLOW W/HITCH AREA 2	6 20 1990	15 Years	\$6,567.20
	SLOPE MOWER AREA 2	11 19 2001	10 Years	\$72,290.25
	SNOW PLOW AREA 2	12 9 2003	15 Years	\$6,838.75
	SNOWPLOW AREA 2	12 1 1986	15 Years	\$7,738.04
	SWENSON SANDER AREA 2	11 13 2009	10 Years	\$16,460.87
	SWENSON SANDER AREA 2	8 18 2006	10 Years	\$16,812.86

Capital Asset Report

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Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R				
	SWENSON V-BOX SPREADER	AREA 2	5 1 1979	10 Years \$6,250.00
	WHEEL LOADER & ENGINE	AREA 2	2 17 1994	15 Years \$94,948.32
	2001 FORD F450	AREA 3	7 18 2001	10 Years \$26,378.39
	2002 STERLING DUMP TRUCK	AREA 3	5 29 2002	10 Years \$117,714.82
	2002 SWENSON V-BOX SANDER	AREA 3	10 30 2002	10 Years \$13,251.84
	2004 BROCE BROOM	AREA 3	6 16 2004	8 Years \$36,291.02
	2004 KENWORTH TRUCK	AREA 3	7 30 2003	15 Years \$147,167.24
	2006 CHEVROLET SILVERADO 4X4 EXT CAB	AREA 3	3 6 2006	6 Years \$38,813.22
	2006 CHEVROLET SILVERADO EXT CAB	AREA 3	3 6 2006	10 Years \$18,769.26
	2006 KENWORTH DUMP CHASIS W/DUMP BOX	AREA 3	1 13 2006	10 Years \$172,899.35
	2006 KENWORTH DUMP CHASIS W/DUMP BOX	AREA 3	1 13 2006	10 Years \$172,899.34
	2008 CHEVROLET SILVERADO PICKUP	AREA 3	3 27 2008	6 Years \$22,607.44
	2008 SWENSON SANDER	AREA 3	12 30 2008	10 Years \$21,068.27
	2011 FORD F150 SUPERCAB	AREA 3	7 14 2011	12 Years \$22,275.30
	ASPHALT PATCH BOX	AREA 3	8 19 1996	10 Years \$21,041.38
	CATERPILLAR EXCAVATOR	AREA 3	1 5 1998	12 Years \$122,002.33
	CATERPILLAR LOADER	AREA 3	2 1 1977	15 Years \$39,514.00
	COMPACTOR FOR EXCAVATOR	AREA 3	1 5 1998	12 Years \$9,585.30
	CONVEYOR	AREA 3	8 2 2002	15 Years \$6,457.28
	DIESEL GENERATOR 25 KW	AREA 3	6 12 1992	6 Years \$8,747.46
	FORD DUMP TRUCK	AREA 3	4 3 1997	15 Years \$61,497.89
	FORD DUMP TRUCK	AREA 3	1 6 1995	15 Years \$60,881.01
	FORD HERITAGE 4X4 EXT CAB	AREA 3	4 14 2004	5 Years \$21,383.53
	FORD PICKUP	AREA 3	6 8 1994	5 Years \$13,583.12
	FORD PICKUP	AREA 3	2 21 1996	5 Years \$16,908.18
	FRINK SNOW PLOW	AREA 3	3 9 2004	15 Years \$5,715.78
	FRONT-END CATERPILLAR LOADER	AREA 3	8 23 1991	10 Years \$86,631.99
	HOLLAND TRACTOR/MOWER	AREA 3	11 19 2001	10 Years \$72,290.25
	JOHN DEERE TRACTOR W/ MOWER	AREA 3	10 10 2007	10 Years \$104,261.47
	LITEREADER MESSAGE BOARD (TRUCK MOUNTED)	AREA 3	5 26 2010	20 Years \$13,590.01
	PORTABLE WATER TANK	AREA 3	12 31 1988	10 Years \$10,441.00
	REVERSIBLE PLOW	AREA 3	10 12 1998	15 Years \$7,261.00
	SNOW PLOW	AREA 3	11 15 1996	15 Years \$7,947.29

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ER&R				
	SNOWPLOW AREA 3	12 1 1986	15 Years	\$7,738.04
	STAINLESS STEEL SLIP-IN FLUSHER WATER TANK AREA 3	10 25 2011	20 Years	\$45,857.50
	SWENSON SANDER AREA 3	11 13 2009	10 Years	\$16,460.87
	SWENSON V-BOX SPREADER AREA 3	2 1 1977	10 Years	\$5,300.00
	TRAILER AREA 3	7 27 1998	10 Years	\$21,661.79
	V-BOX SANDER AREA 3	7 26 1996	10 Years	\$8,588.92
	V-BOX SPREADER AREA 3	7 19 1989	10 Years	\$8,204.79
	10/12 YD DUMP BODY AREA 5	8 26 2004	15 Years	\$38,041.18
	10/12 YD DUMP BODY TUB STYLE AREA 5	12 28 2005	10 Years	\$55,071.34
	1999 DODGE RAM AREA 5	4 29 1999	8 Years	\$17,706.24
	2 YD DUMP BODY WITH BOSS SNOW PLOW AREA 5	12 30 2008	10 Years	\$20,655.78
	2001 FORD FLATBED AREA 5	7 24 2001	10 Years	\$47,913.77
	2002 DODGE RAM PU AREA 5	8 13 2002	6 Years	\$20,599.02
	2002 STERLING DUMP TRUCK AREA 5	5 29 2002	10 Years	\$117,714.82
	2004 KENWORTH TRUCK AREA 5	7 30 2003	15 Years	\$147,167.22
	2005 KENWORTH DUMP CHASIS AREA 5	5 13 2004	15 Years	\$109,729.50
	2006 CHEVROLET SILVERADO EXT CAB AREA 5	3 6 2006	10 Years	\$18,013.26
	2006 CHEVROLET SILVERADO EXT CAB AREA 5	3 1 2006	10 Years	\$18,029.46
	2006 KENWORTH DUMP CHASIS AREA 5	9 16 2005	10 Years	\$117,828.00
	2006 KENWORTH DUMP CHASIS W/DUMP BOX AREA 5	1 13 2006	10 Years	\$172,899.35
	2006 SUPERIOR BROOM AREA 5	6 29 2006	7 Years	\$41,329.26
	2009 CHEVROLET SIVERADO TRUCK, EXTRA CAB AREA 5	5 11 2009	8 Years	\$24,036.80
	2009 FORD F150 PICKUP W/ LIFT GATE AREA 5	5 26 2009	12 Years	\$22,305.24
	2009 FORD F450 AREA 5	11 17 2008	10 Years	\$32,999.20
	2009 KENWORTH T800SH CHASIS W/ 10/12 YARD DUMP BODY AREA 5	01 27 2009	14 Years	\$198,040.85
	AMERICAN SNOW PLOW WITH HITCH AREA 5	7 27 2007	15 Years	\$7,644.91
	ASPHALT PATCH BOX AREA 5	8 19 1996	10 Years	\$21,041.38
	BACKHOE LOADER AREA 5	5 29 1995	15 Years	\$84,511.01
	BRUSH CUTTER AREA 5	5 16 2001	10 Years	\$88,614.66
	CATERPILLAR EXCAVATOR AREA 5	12 30 1998	10 Years	\$102,143.76
	CHEVY PICKUP AREA 5	5 18 1998	5 Years	\$21,317.71
	FORD DUMP TRUCK AREA 5	1 6 1995	15 Years	\$60,881.00
	FRONT END CATERPILLAR LOADER AREA 5	3 13 1996	15 Years	\$100,075.92

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ER&R				
	HTC HYDRAULIC TAILGATE CONVEYOR AREA 5	3 16 2009	15 Years	\$9,267.59
	HYDRAULIC COMPACTOR AREA 5	12 30 1998	10 Years	\$9,585.30
	JOHN DEER TRACTOR BRUSH CUTTER (BOOM MOWER) AREA 5	10 7 2010	14 Years	\$102,164.14
	LITEREADER MESSAGE BOARD AREA 5	10 30 2009	15 Years	\$13,590.00
	NORSTAR ANTI DE-ICER SPRAY UNIT AREA 5	12 31 2005	15 Years	\$13,901.38
	NORSTAR STORAGE TANK AREA 5	12 31 2005	15 Years	\$10,836.48
	REVERSIBLE PLOW AREA 5	10 12 1998	15 Years	\$7,261.00
	REVERSIBLE SNOWPLOW W/HITCH AREA 5	6 20 1990	15 Years	\$6,567.20
	REVERSIBLE SNOWPLOW W/HITCH AREA 5	6 20 1990	15 Years	\$6,567.20
	SNOWPLOW AREA 5	12 1 1986	15 Years	\$7,738.04
	STAINLESS STEEL SANDER AREA 5	10 12 1998	10 Years	\$11,372.58
	SUPERIOR BROOM AREA 5	12 13 2007	12 Years	\$43,536.46
	SWENSON SANDER AREA 5	8 18 2006	10 Years	\$16,812.87
	SWENSON SANDER AREA 5	11 13 2009	10 Years	\$16,460.86
	SWENSON V-BOX SANDER AREA 5	5 1 1988	10 Years	\$6,967.85
	SWENSON V-BOX SPREADER AREA 5	12 1 1987	10 Years	\$6,264.40
	TRAILER AREA 5	12 30 1998	10 Years	\$21,482.27
	WHEEL LOADER AREA 5	8 10 1992	10 Years	\$86,631.99
	1999 CHEVY SILVERADO PU AREA 7	4 29 1999	5 Years	\$16,166.81
	2001 JOHN DEERE LOADER AREA 7	12 11 2001	10 Years	\$64,666.00
	2002 CAT BACKHOE LOADER AREA 7	10 30 2002	12 Years	\$131,741.30
	2002 EXCAVATOR AREA 7	5 29 2002	10 Years	\$156,023.00
	2002 STERLING DUMP TRUCK AREA 7	5 29 2002	10 Years	\$117,714.82
	2002 STERLING DUMP TRUCK AREA 7	5 29 2002	10 Years	\$117,714.82
	2002 SWENSON V-BOX SANDER AREA 7	10 30 2002	10 Years	\$13,251.84
	2002 SWENSON V-BOX SANDER AREA 7	10 30 2002	10 Years	\$13,251.84
	2002 SWENSON V-BOX SANDER AREA 7	10 30 2002	10 Years	\$13,251.84
	2003 CHEVY SILVERADO AREA 7	5 13 2003	6 Years	\$19,898.36
	2004 BROCE BROOM AREA 7	6 16 2004	8 Years	\$36,291.02
	2004 KENWORTH TRUCK AREA 7	7 30 2003	15 Years	\$147,167.22
	2005 FORD F-150 SUPERCAB 4X4 AREA 7	6 16 2005	10 Years	\$20,108.94
	2008 FORD F250 4X4 AREA 7	4 12 2007	5 Years	\$24,681.04
	2008 JOHN DEERE MOTOR GRADER AREA 7	7 16 2008	15 Years	\$252,144.00
	2008 SWENSON SANDER AREA 7	12 30 2008	10 Years	\$21,068.28
	2009 KENWORTH T800SH CHASIS AREA 7	10 29 2008	14 Years	\$198,040.85

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2011

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R				
	AMERICAN #3911 PISA RR85 PLYMER SNOW PLOW	AREA 7 4 19 2010	20 Years	\$8,422.14
	AMERICAN SNOW PLOW WITH HITCH	AREA 7 7 27 2007	15 Years	\$7,644.91
	CATERPILLAR LOADER	AREA 7 7 1 1987	10 Years	\$103,075.42
	CHEVROLET SILVERADO 2WD EXT CAB	AREA 7 4 28 2004	5 Years	\$17,131.99
	FORD F450 SD 4X4	AREA 7 2 26 2004	6 Years	\$32,577.30
	HOLLAND TRACTOR/MOWER	AREA 7 11 13 2001	10 Years	\$72,290.25
	HYDRAULIC ROCK HAMMER	AREA 7 9 23 2004	10 Years	\$34,272.00
	INTERNATIONAL TRUCK TRACTOR	AREA 7 7 22 1988	15 Years	\$69,969.50
	LITEREADER MESSAGE BOARD (TRUCK MOUNTED)	AREA 7 5 26 2010	20 Years	\$13,590.00
	REAR MOUNTED TRUCK CONVEYOR	AREA 7 4 12 2007	15 Years	\$8,121.37
	REVERSIBLE PLOW	AREA 7 10 12 1998	15 Years	\$7,261.00
	SNOWPLOW	AREA 7 12 1 1986	15 Years	\$7,738.04
	STAINLESS STEEL SLIP-IN FLUSHER WATER TANK	AREA 7 10 25 2011	20 Years	\$45,857.50
	SWENSON V-BOX SANDER	AREA 7 12 28 2007	10 Years	\$21,481.61
	1999 JEEP CHEROKEE	ASSESSOR 2 16 1999	5 Years	\$20,971.15
	2001 CHEVY MALIBU	ASSESSOR 5 30 2001	7 Years	\$16,535.58
	2001 CHEVY MALIBU	ASSESSOR 5 30 2001	7 Years	\$16,525.58
	2003 CHEVY MALIBU	ASSESSOR 4 28 2003	7 Years	\$14,296.70
	2003 FORD RANGER PU	ASSESSOR 6 25 2003	5 Years	\$16,533.18
	PICKUP	ASSESSOR 4 3 1997	5 Years	\$13,655.48
	1/2 TON 4X4 CHEVY PICKUP	CENTRAL SHOP 5 6 1998	5 Years	\$19,405.13
	10 YD FORD DUMP TRUCK (WATER WAGON)	CENTRAL SHOP 9 13 1993	10 Years	\$69,329.08
	2002 BEARCAT W/SPREADER	CENTRAL SHOP 5 29 2002	10 Years	\$170,973.75
	2002 CHEVY SILVERADO	CENTRAL SHOP 5 29 2002	7 Years	\$22,335.52
	2002 CHEVY SILVERADO	CENTRAL SHOP 5 29 2002	6 Years	\$18,975.17
	2002 STERLING TRACTOR	CENTRAL SHOP 11 27 2002	10 Years	\$85,417.29
	2006 DYNAPAC SOIL COMPACTOR (ROLLER)	CENTRAL SHOP 10 17 2008	20 Years	\$80,536.56
	2006 FORD F450 SD SUPERCAP/CH 4X4 W/SVCS BODY	CENTRAL SHOP 6 15 2006	6 Years	\$38,556.16
	2008 ELGIN SWEEPER	CENTRAL SHOP 12 1 2008	20 Years	\$261,781.68
	2008 HAMM ASPHALT ROLLER	CENTRAL SHOP 12 10 2008	20 Years	\$50,477.91
	2009 JOHN DEERE TRACTOR MOWER	CENTRAL SHOP 12 18 2009	15 Years	\$72,597.73
	2009 KENWORTH T800SH CHASIS W/ 3500 GALLON WATER TANK	CENTRAL SHOP 10 29 2008	20 Years	\$185,876.40

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2011

Fund/Dept	Description		Date Acquired			Estimated Life from Purchase Date	Historical Cost
ER&R							
	2011 FORD F450 (CHASSIS) AND SCELZI SERVICE BODY W/ CRANE	CENTRAL SHOP	8	12	2010	15 Years	\$55,072.69
	2011 JOHN DEERE MOTOR GRADER	CENTRAL SHOP	4	6	2011	18 Years	\$288,012.87
	2011 KENWORTH WATER WAGON W/ 3500 GALLON STAINLESS STEEL TANK	CENTRAL SHOP	3	23	2010	20 Years	\$170,652.99
	2012 PETERBILT CHASSIS	CENTRAL SHOP	11	23	2011	25 Years	\$136,603.25
	ASPHALT COMPACTOR	CENTRAL SHOP	8	28	1995	15 Years	\$61,434.88
	ASPHALT COMPACTOR	CENTRAL SHOP	4	25	1995	15 Years	\$61,434.88
	BEAR CAT OIL DISTRIBUTOR	CENTRAL SHOP	9	27	2011	20 Years	\$90,101.82
	BUCKET	CENTRAL SHOP	10	26	1998	13 Years	\$3,010.22
	CRAFTCO MELTER APPLICATOR	CENTRAL SHOP	10	21	2004	10 Years	\$27,188.63
	CRAFTCO ROUTER W/CLUTCH	CENTRAL SHOP	10	21	2004	10 Years	\$7,833.60
	DISTRIBUTOR	CENTRAL SHOP	1	1	1981	23 Years	\$104,487.02
	DYNAPAC COMPACTOR (ROLLER)	CENTRAL SHOP	9	12	2008	20 Years	\$80,585.11
	FLATBED TRUCK	CENTRAL SHOP	9	20	1990	10 Years	\$31,945.17
	FORKLIFT TRUCK	CENTRAL SHOP	12	13	1996	10 Years	\$25,591.46
	GOOSENECK TRAILER	CENTRAL SHOP	4	1	1983	10 Years	\$26,000.00
	GOOSENECK TRAILER	CENTRAL SHOP	7	10	1988	10 Years	\$34,579.25
	JET ENGINE LATHE	CENTRAL SHOP	1	1	1979	5 Years	\$11,884.00
	MAGNUM WET-PRIME DIESEL 6" TRASH PUMP--SKID MOUNTED	CENTRAL SHOP	7	30	2009	20 Years	\$22,901.33
	OLYMPIC WIDE LOAD TRAILER	CENTRAL SHOP	9	25	2008	20 Years	\$25,754.76
	PAVEMENT CUTTER	CENTRAL SHOP	10	17	2008	20 Years	\$5,719.78
	PORTABLE AIR COMPRESSOR	CENTRAL SHOP	7	26	1988	10 Years	\$10,980.58
	PORTABLE LIGHT TOWER	CENTRAL SHOP	12	16	1997	10 Years	\$10,192.11
	PORTABLE LIGHT TOWER	CENTRAL SHOP	12	16	1997	10 Years	\$10,192.11
	ROAD OIL TANK #2 - STORAGE TANK	CENTRAL SHOP	2	19	2004	6 Years	\$7,757.44
	SWENSON V-BOX SPREADER	CENTRAL SHOP	3	1	1977	10 Years	\$5,264.73
	TRAILER	CENTRAL SHOP	12	16	1997	7 Years	\$16,675.00
	TRAILER MOUNTED CORING MACHINE	CENTRAL SHOP	12	9	2008	20 Years	\$48,914.78
	2003 FORD RANGER PU	CODE ENFORCEMENT	6	30	2003	5 Years	\$16,533.18
	2005 JEEP LIBERTY	COMMUNITY DEVELOPMENT	4	14	2005	6 Years	\$17,996.66
	2006 FORD ESCAPE	COMMUNITY DEVELOPMENT	5	1	2006	6 Years	\$17,524.08
	2008 FORD ESCAPE 4WD	COMMUNITY DEVELOPMENT	3	27	2008	6 Years	\$18,206.44

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2011

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R				
	FORD TAURUS SEDAN	CORONER 4 7 1998	5 Years	\$16,150.20
	2003 FORD CROWN VIC	EMERGENCY MANAGEMENT 8 13 2002	5 Years	\$22,543.94
	1999 JEEP CHEROKEE	ENGINEERING 2 16 1999	5 Years	\$20,971.15
	2001 GMC TRUCK	ENGINEERING 6 14 2001	7 Years	\$19,647.75
	2003 CHEVY SILVERADO	ENGINEERING 5 13 2003	6 Years	\$18,711.96
	2004 CHEVY COLORADO EXT CAB 4X4	ENGINEERING 5 13 2004	5 Years	\$17,215.07
	2004 CHEVY S-10 BLAZER 4X4	ENGINEERING 5 13 2004	5 Years	\$22,071.65
	2005 CHEVROLET SILVERADO EXT CAB	ENGINEERING 5 12 2005	10 Years	\$21,024.98
	2005 FORD RANGER XL 2DR 4X4	ENGINEERING 5 12 2005	12 Years	\$17,924.80
	2007 FORD FIVE HUNDRED	ENGINEERING 2 6 2007	5 Years	\$22,649.91
	2010 FORD ESCAPE 4X4	ENGINEERING 11 13 2009	12 Years	\$21,648.83
	2011 FORD F350 CREW CAB 4X4 WITH SERVICE BODY	ENGINEERING 3 22 2011	12 Years	\$41,218.95
	CHEVY PICKUP	ENGINEERING 4 3 1997	5 Years	\$15,582.65
	CHEVY PICKUP	ENGINEERING 3 13 1996	5 Years	\$15,616.02
	CHEVY PICKUP	ENGINEERING 4 3 1997	5 Years	\$15,582.65
	FORD HERITAGE 4X4 EXT CAB	ENGINEERING 4 28 2004	5 Years	\$20,930.07
	FORD PICKUP	ENGINEERING 7 1 1994	5 Years	\$23,105.42
	FORD PICKUP	ENGINEERING 2 21 1996	5 Years	\$17,326.44
	CENTURY GRAV STERILIZER (AUTOCLAVE)	ENVIRON SVCS-LAB 5 3 1996	10 Years	\$28,310.02
	1997 FORD TAURUS	ENVIRONMENTAL HEALTH 11 21 1996	5 Years	\$16,536.27
	2001 GMC TRUCK	ENVIRONMENTAL HEALTH 6 14 2001	7 Years	\$19,647.75
	2004 CHEVY COLORADO EXT CAB 4X4	ENVIRONMENTAL HEALTH 5 13 2004	5 Years	\$17,215.07
	2001 CHEVY VAN (15 PASSENGER)	FACILITIES 7 10 2001	7 Years	\$22,802.50
	2003 CHEVY SILVERADO	FACILITIES 5 13 2003	6 Years	\$17,345.01
	CHEVY VAN	FACILITIES 5 27 1992	7 Years	\$13,388.86
	CLUB CAB PICKUP	FACILITIES 5 18 1998	5 Years	\$20,929.68
	CREW CAB CHEVY PICKUP	FACILITIES 5 26 1998	15 Years	\$27,183.92
	FORD PICKUP	FACILITIES 4 25 1996	5 Years	\$15,355.86
	FORD UTILITY TRUCK	FACILITIES 3 27 1996	5 Years	\$25,475.02
	2007 FORKLIFT	FAIRGROUNDS 11 23 2011	10 Years	\$46,710.00
	CHEVY PICKUP	FAIRGROUNDS 8 1 1994	5 Years	\$11,793.92
	FORD FLATBED	FAIRGROUNDS 11 1 1986	10 Years	\$22,533.03

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2011

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R				
	FORD PICKUP	FAIRGROUNDS 4 8 1993	5 Years	\$10,075.32
	FORKLIFT TRUCK	FAIRGROUNDS 10 1 1996	10 Years	\$18,793.65
	PICKUP	FAIRGROUNDS 5 21 1991	5 Years	\$11,054.78
	2003 CHEVY S-10 PU	HEALTH 4 28 2003	5 Years	\$13,360.58
	2003 FORD RANGER PU	HEALTH 6 25 2003	5 Years	\$16,533.18
	2004 CHEVROLET BLAZER	INFORMATION TECHNOLOGY 5 25 2004	5 Years	\$22,071.65
	2000 FORD TRANSPORT	JAIL 11 19 2001	10 Years	\$77,267.56
	2001 FORD CROWN VIC	JAIL 6 26 2001	5 Years	\$22,688.40
	2003 FORD CROWN VIC	JAIL 8 13 2002	5 Years	\$22,310.02
	FORD TAURUS SEDAN	JAIL 4 7 1998	5 Years	\$16,150.19
	FORD TAURUS SEDAN	JAIL 4 7 1998	5 Years	\$16,150.20
	VAN	JAIL 4 1 1997	5 Years	\$23,327.60
	2001 CHEVY VAN	JUVENILE 6 14 2001	7 Years	\$22,802.50
	2001 FORD CROWN VIC	JUVENILE 7 24 2001	5 Years	\$22,688.40
	2003 CHEVY MALIBU	JUVENILE 4 28 2003	7 Years	\$14,296.70
	STATION WAGON	JUVENILE 4 7 1998	5 Years	\$18,036.58
	16' TRAILER	LITTER PROGRAM 11 4 2004	10 Years	\$7,756.21
	2003 CHEVY ASTROVAN	MAIL ROOM 5 29 2003	7 Years	\$18,697.54
	1999 FORD TAURUS	MOTORPOOL 4 6 1999	5 Years	\$15,929.89
	2002 CHEVY SILVERADO	MOTORPOOL 6 11 2002	6 Years	\$22,284.95
	2006 DODGE GRAND CARAVAN	MOTORPOOL 4 27 2006	10 Years	\$17,304.35
	2008 CHEVROLET IMPALA 4 DR SEDAN	MOTORPOOL 3 27 2008	12 Years	\$17,184.69
	2008 CHEVROLET IMPALA 4 DR SEDAN	MOTORPOOL 3 27 2008	12 Years	\$17,184.69
	2008 CHEVROLET IMPALA 4 DR SEDAN	MOTORPOOL 3 27 2008	12 Years	\$17,184.69
	2008 CHEVROLET IMPALA 4 DR SEDAN	MOTORPOOL 3 27 2008	12 Years	\$17,184.69
	2008 CHEVROLET SILVERADO 4X4 EXT CAB	MOTORPOOL 11 29 2007	5 Years	\$23,651.99
	2008 CHEVROLET SILVERADO 4X4 EXT CAB	MOTORPOOL 11 29 2007	5 Years	\$22,658.20
	2008 CHEVROLET TRAILBLAZER	MOTORPOOL 7 16 2008	12 Years	\$22,076.08
	CHEVY VAN	MOTORPOOL 3 21 1997	5 Years	\$20,007.08
	FORD PICKUP	MOTORPOOL 5 15 1995	5 Years	\$13,798.72
	HEAVY DUTY HOIST - LIFT DIST. OF AMERICA	MOTORPOOL 10 10 1994	10 Years	\$5,918.12
	HOIST	MOTORPOOL 7 31 2008	15 Years	\$9,052.81
	LPG FORKLIFT TRUCK	MOTORPOOL 7 29 1997	10 Years	\$19,979.14

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2011

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R				
	2002 DODGE STRATUS	PROSECUTOR 6 25 2002	6 Years	\$15,237.92
	2006 JEEP GRAND CHEROKEE 4X4 LAREDO	PUBLIC WORKS 2 15 2006	6 Years	\$25,953.42
	2006 JEEP GRAND CHEROKEE 4X4 LAREDO	PUBLIC WORKS 2 15 2006	6 Years	\$23,178.90
	ADDCO DUEL PORTABLE TRAFFIC SIGNAL	PUBLIC WORKS 12 30 2008	20 Years	\$36,883.77
	ADDCO DUEL PORTABLE TRAFFIC SIGNAL (part of A#4898)	PUBLIC WORKS 12 30 2008	20 Years	\$36,883.77
	AMERICAN #3911 PISA RR85 PLYMER SNOW PLOW	PUBLIC WORKS 4 19 2010	20 Years	\$8,422.14
	CHEVY PICKUP	PUBLIC WORKS 3 13 1996	5 Years	\$15,616.02
	PETRO VEND FUEL CARD READER SYSTEM	PUBLIC WORKS 1 12 1998	14 Years	\$13,857.58
	2005 FORD F-150 SUPERCAB 4X4	RADIO 6 16 2005	10 Years	\$20,329.26
	1999 JEEP CHEROKEE	SHERIFF OFFICE 3 18 1999	5 Years	\$23,994.71
	1-TON E350 FORD	SHERIFF OFFICE 5 29 1995	5 Years	\$23,057.56
	2001 FORD CROWN VIC	SHERIFF OFFICE 7 24 2001	5 Years	\$22,688.40
	2001 FORD TRUCK	SHERIFF OFFICE 6 14 2001	6 Years	\$25,078.32
	2003 FORD CROWN VIC	SHERIFF OFFICE 6 25 2003	5 Years	\$23,926.14
	2003 FORD CROWN VIC	SHERIFF OFFICE 6 25 2003	5 Years	\$23,926.14
	2004 CHEVROLET BLAZER	SHERIFF OFFICE 5 25 2004	5 Years	\$22,071.65
	2004 FORD CROWN VICTORIA	SHERIFF OFFICE 5 13 2004	5 Years	\$23,796.87
	2005 FORD CROWN VICTORIA POLICE INTERCEPTOR	SHERIFF OFFICE 7 29 2005	6 Years	\$24,195.66
	2005 FORD CROWN VICTORIA POLICE INTERCEPTOR	SHERIFF OFFICE 7 12 2005	6 Years	\$24,195.66
	2005 FORD CROWN VICTORIA POLICE INTERCEPTOR	SHERIFF OFFICE 7 12 2005	6 Years	\$24,195.66
	2006 FORD CROWN VICTORIA	SHERIFF OFFICE 5 24 2006	6 Years	\$24,579.66
	2006 FORD CROWN VICTORIA	SHERIFF OFFICE 5 24 2006	6 Years	\$24,579.66
	2006 FORD CROWN VICTORIA	SHERIFF OFFICE 5 24 2006	6 Years	\$23,657.34
	2006 FORD CROWN VICTORIA	SHERIFF OFFICE 6 15 2006	6 Years	\$25,017.06
	2006 FORD CROWN VICTORIA	SHERIFF OFFICE 6 15 2006	6 Years	\$24,579.66
	2006 FORD FREESTAR MINIVAN	SHERIFF OFFICE 6 19 2006	8 Years	\$16,485.22
	2007 FORD CROWN VICTORIA	SHERIFF OFFICE 5 18 2007	5 Years	\$24,925.12
	2007 FORD CROWN VICTORIA	SHERIFF OFFICE 5 18 2007	5 Years	\$24,925.12
	2007 FORD CROWN VICTORIA	SHERIFF OFFICE 5 18 2007	5 Years	\$25,145.44
	2007 FORD CROWN VICTORIA	SHERIFF OFFICE 5 18 2007	5 Years	\$24,925.12
	2007 FORD U16 EXPEDITION 4X4	SHERIFF OFFICE 4 27 2007	5 Years	\$26,385.28

Capital Asset Report

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Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R				
2007 FORD U16 EXPEDITION 4X4	SHERIFF OFFICE	4 27 2007	5 Years	\$26,642.32
2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE	5 15 2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE	4 30 2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE	4 30 2008	8 Years	\$20,125.60
2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE	4 30 2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE	4 30 2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE	4 30 2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE	5 15 2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE	5 15 2008	8 Years	\$19,975.48
2008 CHEVROLET IMPALA 4 DR SEDAN	SHERIFF OFFICE	5 15 2008	8 Years	\$19,975.48
2008 CHEVROLET TRAILBLAZER	SHERIFF OFFICE	3 27 2008	6 Years	\$22,211.08
2008 CHEVROLET TRAILBLAZER	SHERIFF OFFICE	3 27 2008	6 Years	\$22,076.08
2009 CHEVROLET TRAILBLAZER	SHERIFF OFFICE	3 10 2009	6 Years	\$22,157.08
2009 CHEVROLET TRAILBLAZER	SHERIFF OFFICE	6 24 2009	8 Years	\$22,162.78
2009 CHEVROLET TRAILBLAZER	SHERIFF OFFICE	3 11 2009	8 Years	\$22,121.44
2009 CHEVROLET TRAILBLAZER	SHERIFF OFFICE	3 10 2009	6 Years	\$22,292.20
2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SHERIFF OFFICE	6 15 2009	6 Years	\$25,697.67
2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SHERIFF OFFICE	6 8 2009	6 Years	\$25,918.40
2010 FORD CROWN VICTORIA	SHERIFF OFFICE	4 16 2010	6 Years	\$26,095.85
2010 FORD CROWN VICTORIA	SHERIFF OFFICE	4 16 2010	6 Years	\$26,095.85
2010 FORD CROWN VICTORIA	SHERIFF OFFICE	4 23 2010	6 Years	\$26,095.85
2010 FORD CROWN VICTORIA	SHERIFF OFFICE	4 23 2010	6 Years	\$26,095.85
2010 FORD CROWN VICTORIA W/ VIDEO EQUIPMENT	SHERIFF OFFICE	4 16 2010	6 Years	\$34,575.07
2011 FORD CROWN VICTORIA	SHERIFF OFFICE	11 3 2010	6 Years	\$25,284.35
2011 FORD CROWN VICTORIA	SHERIFF OFFICE	6 6 2011	6 Years	\$26,159.68
2011 FORD CROWN VICTORIA	SHERIFF OFFICE	11 3 2010	6 Years	\$25,284.35
2011 FORD CROWN VICTORIA	SHERIFF OFFICE	11 3 2010	6 Years	\$25,505.07
2011 FORD EXPLORER	SHERIFF OFFICE	6 6 2011	6 Years	\$27,003.64
2011 FORD EXPLORER	SHERIFF OFFICE	6 6 2011	6 Years	\$26,738.55
FORD AMBULANCE	SHERIFF OFFICE	8 22 1996	5 Years	\$13,484.35
FORD SEDAN	SHERIFF OFFICE	5 18 1998	5 Years	\$21,631.21
JEEP	SHERIFF OFFICE	5 18 1998	5 Years	\$22,877.91
JEEP	SHERIFF OFFICE	5 18 1998	5 Years	\$22,877.91
LUMINA	SHERIFF OFFICE	5 22 1997	5 Years	\$18,147.75

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2011

Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost
ER&R						
	10 YARD FORD DUMP TRUCK	SOLID WASTE	11	21	1989	10 Years \$68,558.17
	2002 DODGE RAM PU	SOLID WASTE	8	13	2002	6 Years \$18,559.02
	2002 DODGE RAM PU	SOLID WASTE	8	13	2002	6 Years \$21,136.49
	2003 CHEVY ASTROVAN	SOLID WASTE	5	29	2003	7 Years \$18,988.06
	2004 FORD F450 SD CREW CAB 4X2	SOLID WASTE	6	30	2004	6 Years \$31,400.09
	2005 JOHN DEERE BACKHOE	SOLID WASTE	4	28	2005	20 Years \$73,444.17
	2008 JOHN DEERE LOADER	SOLID WASTE	8	15	2008	20 Years \$193,999.88
	CHEVY PICKUP	SOLID WASTE	4	3	1997	5 Years \$15,110.20
	FORD TRUCK/TRACTOR	SOLID WASTE	10	21	1988	10 Years \$68,530.10
	FORKLIFT TRUCK	SOLID WASTE	3	24	1998	10 Years \$19,656.60
	FORD PICKUP	SPECIAL OPS (A- 5)	2	21	1996	10 Years \$54,152.65
	12 TON TRAILER MAX TILT BED	SPECIAL OPS (A-5)	3	25	1993	6 Years \$10,664.00
	1-TON CHEVY PICKUP	SPECIAL OPS (A-5)	6	8	1990	5 Years \$15,530.27
	2001 FORD TRUCK	SPECIAL OPS (A-5)	6	26	2001	7 Years \$24,702.10
	2003 FORD F250 SUBERCAB	SPECIAL OPS (A-5)	6	11	2002	7 Years \$24,336.66
	2006 INTERNATIONAL CAB & CHASIS	SPECIAL OPS (A-5)	12	29	2005	15 Years \$175,028.62
	2008 INTERNATIONAL CHIP TRUCK &CHASSIS	SPECIAL OPS (A-5)	7	2	2007	15 Years \$97,503.42
	2009 CHEVROLET SILVERADO TRUCK, EXTRA CAB	SPECIAL OPS (A-5)	3	11	2009	8 Years \$24,683.20
	2009 INTERNATIONAL CHASSIS FLATBED TRUCK W/ HYDRAULIC ROTATOR & AUGER, & REAR HITCH W/ HYDRAULIC CYLINDER	SPECIAL OPS (A-5)	12	30	2008	20 Years \$208,346.65
	2011 FORD F150 SUPERCAB W/ TOMMY LIFT GATE	SPECIAL OPS (A-5)	7	14	2011	12 Years \$24,465.68
	2011 FORD F250 SUPERCAB PICKUP	SPECIAL OPS (A-5)	8	17	2011	12 Years \$25,473.22
	BRUSH CHIPPER	SPECIAL OPS (A-5)	6	30	1995	10 Years \$25,053.30
	BRUSH CHIPPER	SPECIAL OPS (A-5)	3	14	2001	10 Years \$29,034.60
	FORD PICKUP	SPECIAL OPS (A-5)	2	21	1996	5 Years \$14,543.04
	HYDROSEEDER	SPECIAL OPS (A-5)	8	22	2001	10 Years \$19,950.35
	KINGHITTER POST DRIVER	SPECIAL OPS (A-5)	3	27	2009	20 Years \$27,576.86
	CHEVY PICKUP	SURVEY	4	3	1997	5 Years \$15,582.65
	1999 GMC TRUCK/STRIPER	TRAFFIC CONTROL	9	28	1999	15 Years \$320,568.55
	2001 CHEVY EXT CAB TRUCK	TRAFFIC CONTROL	5	30	2001	7 Years \$21,559.81
	2001 CHEVY EXT CAB TRUCK	TRAFFIC CONTROL	5	30	2001	7 Years \$22,841.24
	2002 DODGE RAM PU	TRAFFIC CONTROL	8	13	2002	6 Years \$20,599.02
	2003 CHEVY SILVERADO	TRAFFIC CONTROL	6	10	2003	6 Years \$19,960.76

Capital Asset Report

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Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
ER&R				
2005 CHEVROLET SILVERADO 35	TRAFFIC CONTROL	5 12 2005	12 Years	\$39,159.41
2005 CHEVROLET SILVERADO EXT CAB	TRAFFIC CONTROL	5 12 2005	6 Years	\$21,431.06
2005 FORD F250 SD SPR CAB 4X2	TRAFFIC CONTROL	5 24 2005	6 Years	\$20,846.78
2006 FORD F-250 CREW CAB 4X4	TRAFFIC CONTROL	1 25 2006	7 Years	\$25,551.45
2006 FORD SUPER CAB 4X2	TRAFFIC CONTROL	3 6 2006	8 Years	\$21,093.48
2008 FORD F250 4X4	TRAFFIC CONTROL	2 22 2007	5 Years	\$25,319.32
2008 FORD F250 EXT CAB 4X4	TRAFFIC CONTROL	4 14 2008	6 Years	\$24,348.32
2011 CHEVROLET COLORADO TRUCK	TRAFFIC CONTROL	6 1 2011	7 Years	\$23,456.35
2011 SUPERIOR BROOM (HIGHWAY SWEEPER)	TRAFFIC CONTROL	3 10 2011	12 Years	\$45,349.23
ADDCO MESSAGE BOARD	TRAFFIC CONTROL	12 30 2008	20 Years	\$20,678.40
CATERPILLAR FORKLIFT	TRAFFIC CONTROL	9 20 1990	10 Years	\$25,059.08
FORD PICKUP	TRAFFIC CONTROL	4 10 1997	5 Years	\$17,190.82
MESSAGE READER BOARD - Truck Mounted	TRAFFIC CONTROL	12 31 2004	10 Years	\$13,592.96
SWEEPER	TRAFFIC CONTROL	4 18 1994	8 Years	\$27,318.34
TRAILER W/ELECTRONIC ADVISORY SIGN	TRAFFIC CONTROL	7 10 1998	5 Years	\$23,155.50
2007 FORD CREW CAB W/SERVICE BODY	TRAFFIC CONTROL/SURVEY SHED	8 18 2006	10 Years	\$36,177.79
12 FT FREIGHTLINER FLATBED	VEGETATION (A-5)	1 12 1996	11 Years	\$47,930.26
14 FT. FREIGHTLINER FLATBED W/MANLIFT	VEGETATION (A-5)	1 12 1996	10 Years	\$118,791.51
1999 CHEVY CAB & CHASSIE	VEGETATION (A-5)	5 26 1999	10 Years	\$50,031.96
FORD HERITAGE 4X4 EXT CAB	VEGETATION (A-5)	4 14 2004	5 Years	\$20,548.10
FORD PICKUP	VEGETATION (A-5)	2 21 1996	10 Years	\$35,904.22
JOHN DEER BRUSHCUTTER/MOWER	VEGETATION (A-5)	12 15 2004	10 Years	\$82,671.12
STUMP GRINDER	VEGETATION (A-5)	4 18 1990	7 Years	\$19,404.00
2003 FORD RANGER PU	WEED CONTROL	6 23 2003	5 Years	\$16,734.46
FORD PICKUP	WEED CONTROL	2 21 1996	5 Years	\$15,355.86
ER&R Total				\$16,662,944.20
FACILITIES				
AUTOMATIC SCRUBBERVAC		4 25 1996	5 Years	\$5,108.15
BRUSH BANDIT CHIPPER		1 1 1986	10 Years	\$12,472.71
COMMUNICATIONS PHONE SYSTEM		12 16 1997	10 Years	\$26,535.46
DODGE PICKUP		7 1 1988	6 Years	\$11,025.60
EXMARK LAZER HP 5223 KAW MOWER		5 10 2006	6 Years	\$8,276.53

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2011

Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost	
FACILITIES							
	INTERNATIONAL DUMP TRUCK	8	4	1988	10 Years	\$5,000.00	
	JOHN DEERE MOWER (1435 FRONT MOUNT, 60" SIDE DISCHARGE)	6	24	2009	10 Years	\$24,306.46	
	JOHN DEERE MOWER/VACUUM	6	17	1994	5 Years	\$18,227.44	
	JOHN DEERE TRACTOR	4	13	1990	8 Years	\$13,952.43	
	JOHN DEERE TRACTOR	4	1	1987	10 Years	\$5,559.69	
	ONAN GENERATOR	6	23	1980	6 Years	\$16,618.00	
	OPEN SHELVING SYSTEM	7	15	1991	10 Years	\$8,705.95	
	RAYPAC HEATING BOILER	2	12	2003	5 Years	\$12,073.60	
	TELEPHONE SWITCH	1	6	1998	5 Years	\$13,501.92	
	TELEPHONE SYSTEM	11	23	1998	5 Years	\$11,588.27	
	TRAILER	1	1	1980	7 Years	\$5,000.00	
FACILITIES Total						\$197,952.21	
GENERAL GOVERNMENT							
	2006 Furniture, Fixtures & Equipment (DSHS)	PUBLIC SVCS BLDG	1	1	2006	10 Years	\$450,290.98
GENERAL GOVERNMENT Total						\$450,290.98	
INFORMATION SERVICES							
	FUJITSU FLATBED COLOR SCANNER	ASSESSOR	4	27	2010	6 Years	\$5,772.65
	FUJITSU SCANNER	ASSESSOR	12	22	2008	6 Years	\$7,914.47
	HP LASER PLOTTER	ASSESSOR	11	20	1995	6 Years	\$6,500.00
	BEST UNINTERRUPTIBLE POWER SYSTEM	AUDITOR SERVER ROOM	1	20	1994	4.5 Years	\$8,371.82
	IBM 520 I SERIES	AUDITOR SERVER ROOM	11	28	2006	4.5 Years	\$43,324.37
	GRAPHTEC SCANNER	COMUNITY DEVELOPMENT	7	18	2006	5 Years	\$16,719.11
	HP PRINTER	COMUNITY DEVELOPMENT	12	1	2004	4.5 Years	\$9,076.76
	DELL SERVER	E911 SERVER ROOM	4	28	2008	4.5 Years	\$16,658.61
	FUJITSU SCANNER	ENVIRONMENTAL HEALTH	12	31	2008	6 Years	\$6,301.36
	HP PRINTER	FISCAL	11	23	2004	4.5 Years	\$9,076.76
	AUTO LOADER	I.T.	11	13	2003	4.5 Years	\$12,585.49
	CATALYST 3560 48	I.T.	6	29	2007	4.5 Years	\$5,147.36
	CATALYST 48-PORT SWITCH	I.T.	7	6	1999	4.5 Years	\$6,343.31
	CISCO FAILOVER FIREWALL	I.T.	12	31	2001	4.5 Years	\$9,711.38

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2011

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
INFORMATION SERVICES				
	CISCO NETWORK HARDWARE I.T.	10 2 2006	4.5 Years	\$5,142.22
	CISCO ROUTER I.T.	12 31 2001	4.5 Years	\$8,101.23
	DELL QUAD CORE SERVER I.T.	7 30 2009	4.5 Years	\$8,565.09
	DELL SERVER I.T.	3 29 2004	4.5 Years	\$11,840.88
	DELL SERVER I.T.	4 28 2008	4.5 Years	\$17,198.10
	DELL SERVER I.T.	12 8 2003	4.5 Years	\$11,368.64
	DELL SERVER I.T.	4 18 2006	4.5 Years	\$5,120.25
	DELL SERVER POWEREDGE 4600 I.T.	7 27 2004	4.5 Years	\$10,884.45
	ETHERNET ANALYZER I.T.	3 6 2001	4.5 Years	\$16,250.37
	HP SERVER I.T.	12 31 2001	4.5 Years	\$5,892.61
	IBM SERVER I.T.	5 17 2010	4.5 Years	\$133,478.77
	OPTIVIEW ANALYZER I.T.	4 16 2008	8 Years	\$15,208.51
	OVERLAND 15 SLOT LTO-2 LEFT & RIGHT MAGAZINES I.T.	6 13 2007	4.5 Years	\$4,684.74
	OVERLAND NEO 2000 (BACKUP SYSTEM) I.T.	6 13 2007	4.5 Years	\$12,246.11
	OVERLAND STORAGE TAPE LIBRARY W/ 125 TAPE CARTRIDGES I.T.	3 5 2010	7 Years	\$16,756.36
	POWER VAULT (W/ RACK & 15 BAY SATA STORAGE) I.T.	12 30 2011	4.5 Years	\$7,972.92
	POWER VAULT (W/ RACK & 15 BAY SATA STORAGE) I.T.	12 30 2011	4.5 Years	\$7,972.93
	POWEREDGE SERVER I.T.	11 14 2008	4.5 Years	\$8,497.16
	POWEREDGE SERVER I.T.	8 23 2010	4.5 Years	\$8,027.21
	POWEREDGE SERVER I.T.	8 23 2010	4.5 Years	\$8,027.20
	POWEREDGE SERVER I.T.	8 23 2010	4.5 Years	\$15,504.26
	POWEREDGE SERVER I.T.	8 23 2010	4.5 Years	\$15,504.26
	POWEREDGE SERVER DPM1 I.T.	9 12 2006	4.5 Years	\$8,546.72
	SAMSUNG LCD MONITOR I.T.	4 8 2004	4.5 Years	\$6,306.30
	SIX CORE OPTERON POWEREDGE SERVER (VS7) I.T.	5 5 2010	4.5 Years	\$6,352.89
	SIX CORE OPTERON POWEREDGE SERVER (VS8) I.T.	5 5 2010	4.5 Years	\$6,352.89
	SIX CORE OPTERON POWEREDGE SERVER (VSSQL1) I.T.	3 8 2010	7 Years	\$6,357.74
	SIX CORE OPTERON POWEREDGE SERVER (VSSQL2) I.T.	3 8 2010	7 Years	\$6,357.74
	UNINTERRUPTED POWER SUPPLY APC I.T.	2 25 2010	4.5 Years	\$39,779.03
	COMPAQ PROSIGNIA W/KINGSTON MEMORY, ETC. I.T. SURPLUS	12 11 1995	4.5 Years	\$7,427.46
	DELL SERVER I.T. SURPLUS	12 30 2005	5 Years	\$15,922.35

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2011

Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost	
INFORMATION SERVICES							
	DURACOM 90MHZ 32MB NOTEBOOK LAPTOP	I.T. SURPLUS	4	1	1996	4.5 Years	\$6,180.84
	NETSERVER	I.T. SURPLUS	4	29	1999	4.5 Years	\$12,741.86
	SECAP INKJET PRINTER	I.T. SURPLUS	5	17	2005	6 Years	\$5,991.78
	SUN BASE SERVER	I.T. SURPLUS	12	28	2005	4.5 Years	\$13,238.04
	SUNFIRE V880 SERVER	I.T. SURPLUS	6	29	2004	4.5 Years	\$27,151.00
	COLOR FLATBED SCANNER	PUBLIC WORKS	7	27	2007	6 Years	\$6,550.61
	HP PLOTTER	PUBLIC WORKS	8	27	2001	4.5 Years	\$8,708.35
	HP PLOTTER	PUBLIC WORKS	8	27	2001	4.5 Years	\$8,708.35
	HP PLOTTER	PUBLIC WORKS	8	27	2001	4.5 Years	\$8,708.36
	HP PLOTTER	PUBLIC WORKS	8	27	2001	4.5 Years	\$8,708.35
	CROSSMATCH FINGER PRINT SYSTEM	SHERIFF/JAIL	1	26	2006	4.5 Years	\$20,677.52
INFORMATION SERVICES Total							\$748,515.90
JAIL							
	FINGERPRINTING MACHINE		8	26	2008	4.5 Years	\$19,867.05
	MIXER		12	20	1996	6 Years	\$6,996.38
JAIL Total							\$26,863.43
JUVENILE							
	50 KW GENERATOR & TRANSFER CONTROL		8	1	1987	6 Years	\$14,947.24
JUVENILE Total							\$14,947.24
MAIL ROOM							
	PITNEY BOWES LETTER FOLDER AND SMART MAILER		1	13	2006	4.5 Years	\$30,262.73
	PITNEY BOWES MAILING SYSTEM		3	21	2005	4.5 Years	\$30,094.31
MAIL ROOM Total							\$60,357.04
PACKWOOD AIRPORT							
	TOILET BUILDING		8	19	1993	7 Years	\$5,680.00
PACKWOOD AIRPORT Total							\$5,680.00
PROS. ATTORNEY							
	ROLLING FILE SYSTEM		4	28	2008	10 Years	\$15,027.60
PROS. ATTORNEY Total							\$15,027.60
PUBLIC HEALTH							
	GEO EXPLORER CE (Handheld GPS)		10	6	2003	6 Years	\$6,719.39
	LABORATORY FREEZER		8	26	2010	13 Years	\$6,084.65

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2011

Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost
PUBLIC HEALTH						
	LABORATORY REFRIGERATOR	8	26	2010	13 Years	\$6,510.70
	PORTABLE PROSEAL II DENTAL SEALANT UNIT	10	8	2010	6 Years	\$5,976.15
	RICOH COPIER	10	7	2010	6 Years	\$5,717.62
	SHARP COPIER	7	20	2011	6 Years	\$6,567.50
PUBLIC HEALTH Total						\$37,576.01
RADIO						
	14 KW PROPANE GENERATOR	9	12	2011	10 Years	\$6,104.98
	COURTHOUSE ANTENNA SYSTEM	1	1	1977	15 Years	\$7,387.00
	COURTHOUSE BLDG, TOWER & CABLE	1	1	1977	30 Years	\$42,512.59
	DANIELS RADIO TRANSCEIVER REPEATER	7	24	2001	15 Years	\$8,453.87
	DANIELS VHF REPEATER	9	13	2002	15 Years	\$8,434.26
	ERICSSON MASTER REPATER III	9	13	1999	15 Years	\$6,489.00
	ERICSSON MASTER REPATER III	9	13	1999	15 Years	\$6,489.00
	ERICSSON MASTER REPATER III	9	13	1999	15 Years	\$6,489.00
	HOPKIN HILL 120" RADIO TOWER	10	21	2009	25 Years	\$74,094.15
	JPS/RATHEON SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77
	JPS/RATHEON SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77
	JPS/RATHEON SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77
	JPS/RATHEON SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77
	JPS/RATHEON SNV-12 VOTER	12	12	2005	15 Years	\$6,382.77
	LYNX SC2-2T RADIO 2.4 GHZ MICROWAVE RADIO	2	28	2006	15 Years	\$5,388.90
	MOTOROLA MSR 2000 REPEATER STATION (CC 49B)	1	1	1975	15 Years	\$5,028.00
	MOTOROLA MTR 2000 RADIO STATION	1	10	2001	15 Years	\$5,889.22
	MOTOROLA MTR 2000 RADIO STATION	7	26	2000	15 Years	\$5,603.66
	PROXIM LYNX 2.4GHZ 2T1 MICROWAVE RADIO	10	30	2002	15 Years	\$9,274.97
	PROXIM LYNX 2.4GHZ 2T1 MICROWAVE RADIO	10	30	2002	15 Years	\$6,969.27
	PROXIM LYNX 5.8GHZ 2T1 MICROWAVE RADIO	10	30	2002	15 Years	\$8,220.03
	PROXIM LYNX 5.8GHZ 2T1 MICROWAVE RADIO	10	30	2002	15 Years	\$8,220.03
	STORM KING HILL REPEATER W/FILTER	10	23	1991	10 Years	\$6,126.50
	TEST EQUIPMENT (IFR COM 120A)	4	18	1994	10 Years	\$11,785.42
RADIO Total						\$270,873.70

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2011

Fund/Dept	Description	Date Acquired	Estimated Life from Purchase Date	Historical Cost
ROADS				
	MONTEL QUADRAMOBILE HIGH DENSITY MODULAR FILING SYSTEM	ADMIN 3 13 2007	10 Years	\$15,355.77
	NORTHERN LIGHTS GENERATOR	AREA 5 12 31 2004	10 Years	\$5,407.82
	NORTHERN LIGHTS GENERATOR	AREA 7 12 31 2004	10 Years	\$6,080.34
	REVERSIBLE PLATE COMPACTOR	AREA SHOPS 8 23 2011	12 Years	\$6,389.01
	TRIMBLE TOTAL STATION-SURVEYING TRANSIT	ENGINEERING 6 9 2000	6 Years	\$12,852.82
	LASER RANGE-FINDER W/ INTEGRATED COMPASS	GIS 9 27 2011	12 Years	\$6,689.80
	MAPSTAR COMPASS MODULE W/IMPULSE	GIS 3 18 1999	6 Years	\$5,426.98
	TRIMBLE HANDHELD DATA READER	GIS 9 27 2011	12 Years	\$7,918.13
	BARNSTEAD INGITON FURNACE	MATERIALS LAB 6 21 1999	6 Years	\$9,741.67
	MOISTURE DENSITY GUAGE	MATERIALS LAB 7 13 2011	12 Years	\$12,189.90
	MOISTURE DENSITY GUAGE	MATERIALS LAB 7 13 2011	12 Years	\$12,189.91
	MULTI-LOADER COMPRESSION MACHINE	MATERIALS LAB 4 25 1995	6 Years	\$6,025.43
	SOIL SAMPLING DRILL	MATERIALS LAB 3 6 1992	6 Years	\$5,554.07
	CANNON COPIER	PROPERTY MGT 5 21 2004	6 Years	\$6,432.19
	DIGITAL AUTO LEVEL	SURVEY 6 17 1996	6 Years	\$5,121.35
	KERN E.D.M.	SURVEY 1 1 1983	6 Years	\$8,110.00
	LEICA ROBOTIC TOTAL STATION W/ ALLEGRO DATA COLLECTOR RADIO UPGRADE	SURVEY 6 23 2010	6 Years	\$26,343.11
	LEICA ROBOTIC TOTAL STATION W/ ALLEGRO DATA COLLECTOR RADIO UPGRADE	SURVEY 6 23 2010	6 Years	\$26,343.12
	LEICA TOTAL STATION	SURVEY 4 23 2003	6 Years	\$18,879.45
	TOTAL STATION	SURVEY 7 8 1991	6 Years	\$19,637.58
	TOTAL STATION	SURVEY 4 23 1992	6 Years	\$17,086.45
	TRIMBLE GPS BASE & ROVER ANTENNA STATION	SURVEY 9 21 2011	12 Years	\$22,092.51
	TRIMBLE GPS BASE & ROVER ANTENNA STATION	SURVEY 9 21 2011	12 Years	\$22,092.51
	TRIMBLE GPS BASE & ROVER ANTENNA STATION	SURVEY 9 21 2011	12 Years	\$22,092.51
	TRIMBLE GPS DATA LOGGER	SURVEY 9 21 2011	12 Years	\$6,461.19
	TRIMBLE GPS DATA LOGGER	SURVEY 9 21 2011	12 Years	\$6,461.19
	TRIMBLE GPS RADIO SYSTEM	SURVEY 9 21 2011	12 Years	\$5,854.25
	AMERICAN ELECTRONIC DISPLAY SIGN	TRAFFIC CONTROL 7 29 1997	10 Years	\$16,375.79
	COBRA POWERED JACKHAMMER	TRAFFIC CONTROL 1 21 1999	5 Years	\$5,017.84

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2011

Fund/Dept	Description	Date Acquired		Estimated Life from Purchase Date		Historical Cost
ROADS						
GRAPHTEC CUTTING PRO	TRAFFIC CONTROL	1	12	1998	6 Years	\$5,424.57
ROADS Total						\$351,647.26
SENIOR SERVICES						
LXIC-6 HOBART UNDERCOUNTER DISHWASHER	TOLEDO	12	30	2005	6 Years	\$6,085.46
RANGE HOOD	TOLEDO	1	1	2007	12 Years	\$16,389.43
AMERICAN DISHMACHINE	TWIN CITIES	11	19	2008	6 Years	\$6,758.81
HARLO WALK-IN COOLER	TWIN CITIES	11	26	2008	10 Years	\$12,459.76
LANG 36" ELECTRIC RANGE	TWIN CITIES	11	19	2008	6 Years	\$8,889.29
LANG 36" ELECTRIC RANGE	TWIN CITIES	11	19	2008	6 Years	\$8,822.66
LANG CONVECTION OVEN	TWIN CITIES	11	19	2008	6 Years	\$13,441.31
SENIOR SERVICES Total						\$72,846.72
SHERIFF						
19' OPEN BOW BOAT		7	23	1991	6 Years	\$16,233.40
AMBULANCE (ROCK TRUCK)		6	19	1995	6 Years	\$6,500.00
BOAT MOTOR		9	10	2001	6 Years	\$9,337.22
CARGO TRAILER		10	24	2007	7 Years	\$5,925.01
CARGO TRAILER		10	24	2007	7 Years	\$5,925.01
CARGOMATE TRAILER		3	10	2009	7 Years	\$5,841.41
CENTURION ALARM/CAMERA SYSTEM		6	26	2009	6 Years	\$5,447.66
COMMAND VEHICLE (INCIDENT COMMAND)		10	13	1998	6 Years	\$16,500.00
FORENSIC DRYING CABINET		12	31	2002	10 Years	\$8,995.00
INFRARED CAMERA		12	8	2003	6 Years	\$11,453.75
PATIO HAULER		4	27	1998	6 Years	\$22,742.63
PROWLER 650 UTV (SNOWCAT)		12	9	2008	5 Years	\$16,830.73
RADAR TRAILER		9	26	2005	6 Years	\$10,466.30
SLATE 2 CAMERA ALPR LICENSE RECOGNITION SYSTEM		2	1	2010	5 Years	\$14,439.61
SLATE 3 CAMERA LICENSE RECOGNITION SYSTEM		2	1	2010	5 Years	\$16,576.03
TOMMY THE TUGBOAT		5	15	1992	6 Years	\$7,272.68
SHERIFF Total						\$180,486.44
SHERIFF AIRPLANE						
CESSNA AIRPLANE		3	19	1992	7 Years	\$35,258.24
SHERIFF AIRPLANE Total						\$35,258.24

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2011

Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost
SOCIAL SERVICES						
	SIMULATED IMPAIRED DRIVING EXPERIENCE SIDNE	6	16	2003	6 Years	\$7,824.56
SOCIAL SERVICES Total						\$7,824.56
SOLID WASTE						
	2008 CARGOMATE TRAILER	4	28	2008	7 Years	\$7,522.26
	2008 CARGOMATE TRAILER	4	28	2008	7 Years	\$7,522.26
	2008 DUMP TRAILER	4	14	2008	7 Years	\$7,211.85
	2008 FORD F250 4x2	1	4	2008	5 Years	\$25,344.36
	30 CUBIC YD TUB STYLE DUMPSTER	7	18	1997	10 Years	\$5,164.80
	46 YD BUSTLE FRONT ROLL-OFF BOX W/ LID	3	16	2009	10 Years	\$9,648.44
	46 YD BUSTLE FRONT ROLL-OFF BOX W/ LID	3	16	2009	10 Years	\$9,648.43
	48 YARD CONTAINER WITH LID	12	15	2008	10 Years	\$9,244.88
	48 YARD CONTAINER WITH LID	12	15	2008	10 Years	\$9,244.87
	48 YARD ROLL OFF BOXES	3	5	2008	10 Years	\$8,824.06
	48 YARD ROLL OFF BOXES	3	5	2008	10 Years	\$8,824.06
	48 YD 20' BUSTLE FRONT DROP BOX	3	5	2008	10 Years	\$8,824.06
	48 YD 20' BUSTLE FRONT DROP BOX	3	5	2008	10 Years	\$8,824.06
	9" CHIPPER BEARCAT 06	4	16	2007	10 Years	\$17,232.00
	CATEPILLAR EXCAVATOR	3	11	2002	15 Years	\$161,449.90
	CATEPILLAR EXCAVATOR	3	11	2002	15 Years	\$161,449.90
	ONE GALLON CAN CRUSHER	1	12	1995	10 Years	\$7,987.32
	PAINT CAN CRUSHER WITH DRUM LIFT JACK	11	23	2009	15 Years	\$13,186.46
	RECYCLE DROP BOX	10	22	1996	10 Years	\$5,035.68
	SHARP COPIER MX 2700N	4	9	2007	4.5 Years	\$8,251.11
SOLID WASTE Total						\$500,440.76
SUPERIOR COURT						
	DIGITAL RECORDER SYSTEM W/ MULTICHANNEL AUDIO	12	6	2010	15 Years	\$10,461.20
	EVIDENCE PRESENTATION CART	10	26	2010	15 Years	\$20,558.68
	SHARP COPY MACHINE	3	25	2002	6 Years	\$6,593.04
SUPERIOR COURT Total						\$37,612.92
SURPLUS						
	COPIER MACHINE	2	28	2000	6 Years	\$8,444.52
	DICTAPHONE MASTER LOGGING RECORDER	4	17	1995	6 Years	\$52,789.94

Capital Asset Report

Inventory of County Capitalized Assets: Equipment As of December 31, 2011

Fund/Dept	Description	Date Acquired			Estimated Life from Purchase Date	Historical Cost
SURPLUS						
	HP LASERJET PRINTER	11	26	2001	4.5 Years	\$8,617.53
	STEAM KETTLE	12	16	1996	0 Years	\$6,299.50
	HP LASERJET PRINTER	12	31	2001	4.5 Years	\$8,408.06
	PLATEMAKER	11	16	1990	10 Years	\$8,742.51
SURPLUS Total						\$93,302.06
SWWF						
	5 ROW ALUMINUM BLEACHERS	8	18	1997	10 Years	\$20,021.43
	CHEVROLET PICKUP	5	11	1987	6 Years	\$9,410.42
	CHEVYPICKUP	5	4	1990	6 Years	\$10,904.15
	EXTENDED CAB CHEVY PICKUP	4	27	1990	6 Years	\$10,904.15
	FLOOR SCRUBBER	5	5	1997	6 Years	\$5,285.35
	FORD FLATBED	1	1	1987	6 Years	\$40,329.72
	INTERNATIONAL FLATBED TRUCK	4	1	1978	6 Years	\$11,963.00
	PICKUP	5	12	1989	6 Years	\$9,325.75
	PUMP SYSTEM (2 ELECTRICALLY OPERATED)	12	17	1987	6 Years	\$48,139.04
	RIDING MOWER W/60" DECK	9	15	1997	6 Years	\$16,021.64
	WIFI EQUIPMENT	8	10	2009	7 Years	\$5,007.00
SWWF Total						\$187,311.65
TREASURER						
	SHARP DOCUMENT SYSTEM	12	3	2007	4.5 Years	\$6,196.33
TREASURER Total						\$6,196.33

Capital Asset Report

Listing of Equipment Purchased During 2011

Fund/Dept	Description	Purchase Date	Vendor Acronym	Expected Life	Reason for Purchase	Purchase Price
COMMUNICATIONS						
	UNINTERRUPTIBLE POWER SUPPLY SYSTEM	10 31 2011	AMPOWER	10 Yrs	Replacing old UPS (CA # 4047)	\$17,197.03
Total Purchases for COMMUNICATIONS						\$17,197.03
CRIMINAL DRUG						
	2008 FORD ESCAPE	7 29 2011	CAMPB-CRY	6 Yrs	Replacing worn-out vehicles	\$18,828.09
Total Purchases for CRIMINAL DRUG						\$18,828.09
ER&R						
	STAINLESS STEEL SLIP-IN FLUSHER WATER TANK	10 25 2011	RANDCO	20 Yrs	Replacing #3-125	\$45,857.50
	STAINLESS STEEL SLIP-IN FLUSHER WATER TANK	10 25 2011	RANDCO	20 Yrs	Replacing #1-125	\$45,857.50
	STAINLESS STEEL SLIP-IN FLUSHER WATER TANK	10 25 2011	RANDCO	20 Yrs	Replacing #7-120	\$45,857.50
	2007 FORKLIFT	11 23 2011	TYLERRENT	10 Yrs	Replacing #F-99	\$46,710.00
	2012 PETERBILT CHASSIS	11 23 2011	WPETERBILT	25 Yrs	Replacing #A-36	\$136,603.25
	2011 SUPERIOR BROOM (HIGHWAY SWEEPER)	3 10 2011	PAPEMACHIN	12 Yrs	Replacing CA#2728	\$45,349.23
	2011 FORD F350 CREW CAB 4X4 WITH SERVICE BODY	3 22 2011	COLFORDCRY & PMITRUCK	12 Yrs	Replacing CA#2842	\$41,218.95
	2011 JOHN DEERE MOTOR GRADER	4 6 2011	PAPEMACHIN	18 Yrs	Replacing CA#3809	\$288,012.87
	2011 CHEVROLET COLORADO TRUCK	6 1 2011	JERRYCHAMB	7 Yrs	Replaces M-247	\$23,456.35
	2011 FORD EXPLORER	6 6 2011	COLFORDCRY	6 Yrs	New Vehicle for fleet	\$26,738.55
	2011 FORD CROWN VICTORIA	6 6 2011	COLFORDCRY	6 Yrs	New Vehicle for fleet	\$26,159.68
	2011 FORD EXPLORER	6 6 2011	COLFORDCRY	6 Yrs	New Vehicle for fleet	\$27,003.64
	2011 FORD F150 SUPERCAB	7 14 2011	COLFORDCRY	12 Yrs	Replacing Vehicle #3-04	\$22,275.30
	2011 FORD F150 SUPERCAB W/ TOMMY LIFT GATE	7 14 2011	COLFORDCRY	12 Yrs	Replacing Vehicle #V-02	\$24,465.68
	2011 FORD F250 SUPERCAB PICKUP	8 17 2011	LEGACYFORD	12 Yrs	Replacing Vehicle #T-03	\$25,473.22
	BEAR CAT OIL DISTRIBUTOR	9 27 2011	BEARCATMFG	20 Yrs	Replacing Vehicle # A-36	\$90,101.82
Total Purchases for ER&R						\$961,141.04

Capital Asset Report

Listing of Equipment Purchased During 2011

Fund/Dept	Description	Purchase Date	Vendor Acronym	Expected Life	Reason for Purchase	Purchase Price
INFORMATION SERVICES						
	POWER VAULT (W/ RACK & 15 BAY SATA STORAGE)	12 30 2011	DELMRKETNG	4.5 Yrs	New Purchase	\$7,972.92
	POWER VAULT (W/ RACK & 15 BAY SATA STORAGE)	12 30 2011	DELMRKETNG	4.5 Yrs	New Purchase	\$7,972.93
Total Purchases for INFORMATION SERVICES						\$15,945.85
PUBLIC HEALTH						
	SHARP COPIER	7 20 2011	CAPBM	6 Yrs	Replacement	\$6,567.50
Total Purchases for PUBLIC HEALTH						\$6,567.50
RADIO						
	14 KW PROPANE GENERATOR	9 12 2011	RAKOZELE	10 Yrs	Replacement generator	\$6,104.98
Total Purchases for RADIO						\$6,104.98
ROADS						
	MOISTURE DENSITY GUAGE	7 13 2011	TROXLRELC	12 Yrs	Replacing old guage	\$12,189.90
	MOISTURE DENSITY GUAGE	7 13 2011	TROXLRELC	12 Yrs	Replacing old guage	\$12,189.91
	REVERSIBLE PLATE COMPACTOR	8 23 2011	TYLERRENT	12 Yrs	New purchase	\$6,389.01
	TRIMBLE GPS BASE & ROVER ANTENNA STATION	9 21 2011	GEOLINEINS	12 Yrs	Replacing old equipment	\$22,092.51
	TRIMBLE GPS RADIO SYSTEM	9 21 2011	GEOLINEINS	12 Yrs	Replacing old equipment	\$5,854.25
	TRIMBLE GPS DATA LOGGER	9 21 2011	GEOLINEINS	12 Yrs	Replacing old equipment	\$6,461.19
	TRIMBLE GPS BASE & ROVER ANTENNA STATION	9 21 2011	GEOLINEINS	12 Yrs	Replacing old equipment	\$22,092.51
	TRIMBLE GPS BASE & ROVER ANTENNA STATION	9 21 2011	GEOLINEINS	12 Yrs	Replacing old equipment	\$22,092.51
	TRIMBLE GPS DATA LOGGER	9 21 2011	GEOLINEINS	12 Yrs	Replacing old equipment	\$6,461.19
	TRIMBLE HANDHELD DATA READER	9 27 2011	ELECDATASL	12 Yrs	Replacing old equipment	\$7,918.13
	LASER RANGE-FINDER W/ INTEGRATED COMPASS	9 27 2011	ELECDATASL	12 Yrs	Replacing old equipment	\$6,689.80
Total Purchases for ROADS						\$130,430.91

Capital Asset Report

Listing of Additions made to Pre-Existing Equipment During 2011

Fund/Dept	Description of Addition	Addition Purchase Date	Vendor Acronym	Expected Life	Reason for Purchase	Addition Purchase Price
RADIO						
	TRANSMITTER AND RECEIVER MODULE UPGRADE	6 20 2011	DANIELSELE	15 Yrs	FCC REQUIREMENT TO UPGRADE FOR NARROW BANDING IN 2012	\$2,622.76
	TRANSMITTER AND RECEIVER MODULE UPGRADE	6 20 2011	DANIELSELE	15 Yrs	FCC REQUIREMENT TO UPGRADE FOR NARROW BANDING IN 2012	\$2,622.76
Total Purchases for RADIO						<hr/> \$5,245.52

Capital Asset Report

Listing of Equipment Disposed During 2011

Description	Date Disposed	Method of Disposal	Reason for Disposal	Sale Price
<i>Resolution #09-346</i>				
AB DICK SUPER COLORHEAD	12 14 2011	Sold through Public Surplus Online Auction	Obsolete	\$33.82
BOOKLETMAKER WITH STAPLE HEADS	12 14 2011	Sold through Public Surplus Online Auction	Obsolete	\$80.00
EXHAUST ANALYZER OTC 4 GAS MONITOR	6 3 2011	Sold through Public Surplus Online Auction	No longer used	\$1.00
MITA LARGE FORMAT COPIER	6 3 2011	Sold through Public Surplus Online Auction	Replaced	\$3.25
OFFSET PRESS W/POWDER SPRAY ATTACHMENT	12 14 2011	Sold through Public Surplus Online Auction	Obsolete	\$68.68
TOUCHPRINT 600 WORKSTATION	6 3 2011	Sold through Public Surplus Online Auction	Obsolete	\$10.50
<i>Resolution #10-120</i>				
E-911 CONSOLE #1	6 3 2011	Sold through Public Surplus Online Auction	Obsolete	\$1.00
E-911 CONSOLE #2	6 3 2011	Sold through Public Surplus Online Auction	Obsolete	\$2.24
E-911 CONSOLE #3	6 3 2011	Sold through Public Surplus Online Auction	Obsolete	\$2.24
E-911 CONSOLE #4	6 3 2011	Sold through Public Surplus Online Auction	Obsolete	\$26.00
E-911 CONSOLE #5	6 3 2011	Sold through Public Surplus Online Auction	Obsolete	\$26.00
E-911 CONSOLE #6	6 3 2011	Sold through Public Surplus Online Auction	Obsolete	\$1.00
<i>Resolution #10-340</i>				
SHARP COPIER	12 14 2011	Sold through Public Surplus Online Auction	No longer used	\$41.00
SHARP COPIER AR335	12 14 2011	Sold through Public Surplus Online Auction	no longer used	\$12.50
<i>Resolution #11-019</i>				
140G MOTOR GRADER	3 21 2011	Trade-in with Pape Machinery in purchase of CA#4999	In need of replacement	\$52,000.00
1999 FORD SEDAN	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$1,210.00
2001 FORD CROWN VIC	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$1,210.00
2001 FORD CROWN VIC	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$1,635.00
2001 FORD CROWN VIC	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$1,422.50
2003 FORD CROWN VIC	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$1,422.50

Capital Asset Report

Listing of Equipment Disposed During 2011

Description	Date Disposed	Method of Disposal	Reason for Disposal	Sale Price
Resolution #11-019				
2004 FORD CROWN VICTORIA	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$1,210.00
2004 FORD CROWN VICTORIA	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$1,210.00
2005 FORD CROWN VICTORIA POLICE INTERCEPTOR	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$1,210.00
2005 FORD CROWN VICTORIA POLICE INTERCEPTOR	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$1,422.50
2006 FORD CROWN VICTORIA	1 24 2011	Scrap--Use for Parts	Wrecked	\$0.00
CATERPILLAR GRADER	3 21 2011	Trade-in with Pape Machinery in purchase of CA#4999	In need of replacement	\$68,000.00
CHEVY LUMINA	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$1,422.50
CHEVY LUMINA	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$997.50
CHEVY LUMINA	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$997.50
CHEVY VAN	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$785.00
FORD F-350 PICKUP	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$3,940.00
FORD FLATBED TRUCK	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$1,635.00
FORD PICKUP	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$997.50
FORD TAURUS STATION WAGON	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$785.00
HOLLAND TRACTOR/MOWER	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$14,610.50
HOLLAND TRACTOR/MOWER	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$14,610.50
SNOWPLOW	1 24 2011	Scrap--Use for parts	No longer useable	\$0.00
SNOWPLOW	1 24 2011	Scrap--Use for parts	No longer useable	\$0.00
VAN	3 8 2011	Sold at Richie Bro. Auction	No longer used	\$785.00
Resolution #11-122				
CUSHMAN COMMUNICATIONS MONITOR	4 12 2011	Transferred to Grays Harbor County	No longer Used by County	\$0.00
Resolution #11-336				
2003 FORD EXPLORER	7 27 2011	Trade-in through Campbell Crysler for purchase of CA#5006	Worn out	\$3,000.00
DODGE RAM PICK-UP	7 27 2011	Trade in through Campbell Crysler for purchase of CA#5006	Worn out	\$7,000.00
610 LONG 2 WHEELDRIVE TRACTOR	12 14 2011	Sold through Public Surplus Online Auction	Not Operable (Flood Damage)	\$1,875.00
BOBCAT	12 14 2011	Sold through Public Surplus Online Auction	Not Operable (Flood Damage)	\$2,085.00

Capital Asset Report

Listing of Equipment Disposed During 2011

Description	Date Disposed	Method of Disposal	Reason for Disposal	Sale Price
<i>Resolution #11-399</i>				
DISTRIBUTOR	12 12 2011	Sold to City of Chehalis	No longer used	\$13,500.00
WATER TRUCK	12 12 2011	Sold to Fire District #4	No longer used	\$6,600.00
<i>Used as a Trade In or Returned to Vendor</i>				
INTERNATIONAL POWER MACHINE	10 13 2011	Removed by American Power Systems when CA #5024 installed	System Burnt Out	\$0.00
SHARP PHOTOCOPIER	3 4 2011	Returned to Capital Business Machines for Disposal	Broken--cost too much to repair	\$0.00
PORTAPROBE NUCLEAR DENSITY GUAGE	7 5 2011	Sent to Troxler Labs for Disposal	No longer usable	\$0.00
TRIMBLE GPS	9 02 2011	Trade-in through GeoLine Inc. in purchase of CA# 5015 - CA# 5020	Upgraded equipment needed	\$6,750.00
TRIMBLE GPS GEO XT EXPLORE CE	9 14 2011	Trade-in to Electronic Data Solutions in purchase of CA# 5013	Upgraded equipment needed	\$500.00

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2011

Summary Page

Asset Class Grouping	Historical Cost
Buildings	\$64,206,083.27
Land	\$4,217,289.05
Land Improvements	\$7,052,266.46
Total Capitalized Assets	\$75,475,638.78

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2011

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
Adna					
#18663	STATE HWY 6, ADNA	Adna Bunker Shop	1 1 1901	40 Years	\$49,840.25
#18901	STATE HWY 6, ADNA	Adna Bunker Shop/Quarry	1 1 1901	40 Years	\$7,700.00
#18663	STATE HWY 6, ADNA	Adna Bunker Shop--Sand Shed	1 1 1996	40 Years	\$48,212.03
#18723-3	146 DIECKMAN RD OFF ADNA	Back Memorial Park Kitchen Bldg	1 1 1975	40 Years	\$2,331.80
#18868-1	PENNING RD, ADNA	Rose Park	1 1 1963	40 Years	\$7,860.06
Centralia					
#23534-1	148 BIG HANAFORD RD CENTRALIA	Big Hanaford Shop	1 1 1948	40 Years	\$163,127.17
#23534-1	148 BIG HANAFORD RD CENTRALIA	Big Hanaford Shop--Sand Shed	1 1 1998	40 Years	\$52,098.78
#3682-47-21	1411 S TOWER AVE CENTRALIA	Central Transfer Station (Leased)	1 31 1995	40 Years	\$4,945,492.91
#3682-47-21	1411 S. TOWER AVE, CENTRALIA	Central Transfer Station Administration Bldg	6 14 2006	40 Years	\$227,840.91
#3682-47-21	1411 S. TOWER AVE, CENTRALIA	Hazo-Hut (Central Transfer Station)	1 1 1998	40 Years	\$282,623.28
#23533	ST HWY 507 OFF CENTRALIA	Shaefer Park	1 1 1973	40 Years	\$54,600.00
#5605-84-2	S OF FAIR ON 2545/2555 N NATIONAL AVE CENTRALIA	Twin City Senior Center	1 1 1975	40 Years	\$980,518.17
#3682-47-21	1411 S. TOWER AVE, CENTRALIA	West End Transfer Station Recycling Facility--CTS (Leased)	1 18 1994	40 Years	\$135,286.29
Chehalis					
#3872	17 SW CASCADE AVE, CHEHALIS	James Bldg	4 30 2007	40 Years	\$138,491.92
#21767-1-1	560 CENTR-ALPHA RD	Animal Shelter	1 1 1970	40 Years	\$65,688.82
#17054-2	109 FOREST-NAP RD CHEHALIS	Central Shop--Field Engineering Office Bldg	1 1 1999	40 Years	\$14,355.71
#17054-2	109 FOREST-NAP RD CHEHALIS	Central Shop--Main Bldg	1 1 1951	40 Years	\$138,207.45
#17054-2	109 FOREST-NAP RD CHEHALIS	Central Shop--Oil Storage Tank	1 1 1999	40 Years	\$62,215.63
#17054-2	109 FOREST-NAP RD CHEHALIS	Central Shop--Traffic Control Office	1 1 1951	40 Years	\$238,899.38
#17054-2	109 FOREST-NAP RD CHEHALIS	Central Shop--Wash Bay/Rack	1 1 1997	40 Years	\$266,952.26
#18520	WATER ST, CHEHALIS	Claquato Church	1 1 1948	40 Years	\$236.00
#3696 -0 & -1, #3694, #3695	585 W CENTER ST CHEHALIS	Coroner/Evidence Bldg	12 31 2009	40 Years	\$2,029,550.37
#3796-1	156 CHEHALIS AVE CHEHALIS	Credit Union Bldg (Old WSECU)	1 1 1985	40 Years	\$41,750.00

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2011

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
Chehalis					
#3699	542 NW CENTER ST CHEHALIS	Facilities Bldg	6 30 2009	40 Years	\$956,220.80
#3767	351 NW NORTH ST CHEHALIS	Historical Courthouse Bldg	1 1 1923	40 Years	\$5,533,599.14
#750030-404-108	1255 SW PACIFIC CHEHALIS	Juvenile Center	7 2 1992	40 Years	\$1,338,721.99
#750030-404-108	1255 SW PACIFIC CHEHALIS	Juvenile Center (additions)	4 1 2008	40 Years	\$867,486.72
#750030-404-108	1255 SW PACIFIC CHEHALIS	Juvenile Youth Services Classroom	7 17 1997	40 Years	\$102,972.31
#21650-2-2	2025 NE KRESKY AVE, CHEHALIS	Kresky Rd Storage Bldg 1 (DSHS Bunker Project)	1 1 2008	40 Years	\$20,995.01
#21767-1-1	560 CENTRALIA ALPHA RD CENTRALIA	Landfill near Animal Shelter	1 1 1970	40 Years	\$3,675.00
#3775-1	345 W MAIN ST CHEHALIS	Law and Justice Bldg	1 1 1901	40 Years	\$17,883,190.53
#3742	476 W MAIN ST CHEHALIS	Motorpool Bldg	1 1 1901	40 Years	\$851,840.87
None	599 NW FRONT ST, CHEHALIS	Museum Bldg-LC Historical Society (Leased)	12 31 2001	40 Years	\$137,308.54
#3775-1	28 SW CHEHALIS AVE, CHEHALIS	New Jail Building	1 1 1983	40 Years	\$19,046,375.50
#3797	360 NW NORTH ST CHEHALIS	Public Health Bldg	1 1 1939	40 Years	\$176,035.19
#21650-2-2	2025 NE KRESKY AVE, CHEHALIS	Public Services: Kresky Rd bldg.	6 14 2006	40 Years	\$1,614,226.69
None	S. Fork Chehalis on Wildwood	River Guage #1	6 24 1997	40 Years	\$11,007.18
None	Chehalis River at Railtrail Br.	River Guage #2	6 24 1997	40 Years	\$11,007.18
None	Chehalis River at Chehalis Sewer Plant	River Guage #3	6 24 1997	40 Years	\$14,570.75
None	S. Fork Newaukum at Jorgensen Rd Br.	River Guage #6	6 24 1997	40 Years	\$11,007.18
None	N. Fork Newaukum above Litteral Rd.	River Guage #8	6 24 1997	40 Years	\$11,007.18
#21530-6	2555 NATIONAL AVE CENTRALIA	Senior Center Covered Picnic Structure	1 1 1980	40 Years	\$850.00
#17874-1	187 KIRKLAND RD CHEHALIS	Sheriff Boat Storage Bldg (was Union Shop)	1 1 1955	40 Years	\$50,127.10
#17054-2-1	109 FOREST NAPAVINE RD E CHEHALIS	Survey Shop at Central Shop	1 1 2007	40 Years	\$298,680.30
Chehalis-SWWF					
#21530-6	2555 NATIONAL AVE CENTRALIA	4-H Beef/Dairy Barn	1 1 1930	40 Years	\$114,584.94

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2011

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
Chehalis-SWWF					
#21530-6	2555 NATIONAL AVE CENTRALIA	4-H Building	12 31 2008	40 Years	\$317,595.33
#21530-6	2555 NATIONAL AVE CENTRALIA	Blue Concession Bldg	12 31 2008	40 Years	\$5,999.26
#21530-6	2555 NATIONAL AVE CENTRALIA	Blue Gate (Caretaker Gate)	12 31 2008	40 Years	\$2,211.78
#21530-6	2555 NATIONAL AVE CENTRALIA	Blue Pavilion	1 1 1988	40 Years	\$134,008.90
#21530-6	2555 NATIONAL AVE CENTRALIA	Community Events Building	12 31 2008	40 Years	\$66,157.09
#21530-6	2555 NATIONAL AVE CENTRALIA	Conservation Hall/Wildlife Bldg	1 1 1939	40 Years	\$36,354.92
#21530-6	2555 NATIONAL AVE CENTRALIA	Cow Palace	1 1 1980	40 Years	\$222,982.16
#21530-6	2555 NATIONAL AVE CENTRALIA	East Red Horse Barn	1 1 1966	40 Years	\$39,540.12
#21530-6	2555 NATIONAL AVE CENTRALIA	Exposition Hall	1 1 1939	40 Years	\$165,587.51
#21530-6	2555 NATIONAL AVE CENTRALIA	Fair Office	1 1 1987	40 Years	\$61,611.99
#21530-6	2555 NATIONAL AVE CENTRALIA	Fairgrounds Grandstand	1 1 1901	40 Years	\$340,139.37
#21530-6	2555 NATIONAL AVE CENTRALIA	Firehouse/Fire Engine Display	1 1 1976	40 Years	\$7,503.06
#21530-6	2555 NATIONAL AVE CENTRALIA	Floral Bldg	1 1 1939	40 Years	\$81,303.58
#21530-6	2555 NATIONAL AVE CENTRALIA	Grange/ Home Ec Building	12 31 2008	40 Years	\$52,990.79
#21530-6	2555 NATIONAL AVE CENTRALIA	Guest Services/Information Booth	12 31 2008	40 Years	\$5,517.24
#21530-6	2555 NATIONAL AVE CENTRALIA	Historical Bldg/Green Hill Bldg	1 1 1947	40 Years	\$8,966.58
#21530-6	2555 NATIONAL AVE CENTRALIA	Hog Barn	1 1 1988	40 Years	\$88,780.21
#21530-6	2555 NATIONAL AVE CENTRALIA	KELA Radio Booth	12 31 2008	40 Years	\$2,096.96
#21530-6	2555 NATIONAL AVE CENTRALIA	Llama Display	12 31 2008	40 Years	\$2,548.21
#21530-6	2555 NATIONAL AVE CENTRALIA	Main Restrooms	1 1 1980	40 Years	\$47,984.54

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2011

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
Chehalis-SWWF					
#21530-6	2555 NATIONAL AVE CENTRALIA	Marti's Concession Bldg (White)	12 31 2008	40 Years	\$7,335.68
#21530-6	2555 NATIONAL AVE CENTRALIA	Milking Parlor/Dairy Barn	12 31 2008	40 Years	\$15,442.66
#21530-6	2555 NATIONAL AVE CENTRALIA	Newer Steel Judging Pavilion	4 1 1993	40 Years	\$59,845.13
#21530-6	2555 NATIONAL AVE CENTRALIA	North-End Restrooms	1 1 1979	40 Years	\$16,675.04
#21530-6	2555 NATIONAL AVE CENTRALIA	Old MacDonald's Photo Farm	1 1 1955	40 Years	\$14,086.42
#21530-6	2555 NATIONAL AVE CENTRALIA	Older Wood Judging Pavilion	1 1 1966	40 Years	\$33,304.82
#21530-6	2555 NATIONAL AVE CENTRALIA	Orange Gate	12 31 2008	40 Years	\$364.53
#21530-6	2555 NATIONAL AVE CENTRALIA	Pigeon Bldg	1 1 1930	40 Years	\$13,857.40
#21530-6	2555 NATIONAL AVE CENTRALIA	Poultry Bldg	1 1 1930	40 Years	\$36,098.94
#21530-6	2555 NATIONAL AVE CENTRALIA	Rabbit Barn	1 1 1989	40 Years	\$26,499.49
#21530-6	2555 NATIONAL AVE CENTRALIA	Racing Stables	12 31 2008	40 Years	\$58,620.33
#21530-6	2555 NATIONAL AVE CENTRALIA	Red North Ticket Booth	1 1 1965	40 Years	\$3,112.92
#21530-6	2555 NATIONAL AVE CENTRALIA	Revenue Office/Pink Bldg	1 1 1930	40 Years	\$9,290.22
#21530-6	2555 NATIONAL AVE CENTRALIA	Rib Eye	12 31 2008	40 Years	\$7,716.27
#21530-6	2555 NATIONAL AVE CENTRALIA	Saloon Stage	12 31 2008	40 Years	\$29,841.02
#21530-6	2555 NATIONAL AVE CENTRALIA	South Stage	12 31 2008	40 Years	\$18,445.08
#21530-6	2555 NATIONAL AVE CENTRALIA	SWWF Caretaker Mobile Home	12 31 2008	40 Years	\$69,198.91
#21530-6	2555 NATIONAL AVE CENTRALIA	West Green Horse Barn	1 1 1946	40 Years	\$41,230.12
Morton					
#8605-71	WESTLAKE AVE MORTON	Morton Senior Center	1 1 1948	40 Years	\$72,287.75
#29953-3	6745 HWY 12 MORTON	Morton Transfer Station	1 1 1976	40 Years	\$426,264.91

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2011

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
Morton					
#29953-3	6745 HWY 12 MORTON	Stairway of Morton Transfer Station	10 22 2008	40 Years	\$42,938.07
Mossyrock					
#28286-7	LARSON RD MOSSYROCK	Larson Rd Sand Shed & Pit	1 1 1983	40 Years	\$32,181.00
Onalaska					
#27989-6-2	162 BRIM RD ONALASKA WA	Area 5 Brim Rd Shop--Equipment Shed	12 31 2004	40 Years	\$59,300.97
#27989-6-2	162 BRIM RD ONALASKA WA	Area 5 Brim Rd Shop--Herbicide Bldg	12 31 2004	40 Years	\$29,956.62
#27989-6-2	162 BRIM RD ONALASKA WA	Area 5 Brim Rd Shop--Main Bldg	9 22 1994	40 Years	\$389,951.20
#27989-6-2	162 BRIM RD ONALASKA WA	Area 5 Brim Rd Shop--Sand Shed	1 1 1998	40 Years	\$52,098.78
#32799-2	2ND ST ONALASKA	Onalaska Drop Box	1 1 1980	40 Years	\$22,467.06
#17188-3	951 HWY 508 ONALASKA	Onalaska Shop	1 1 1926	40 Years	\$12,878.65
#27989-6-2	162 BRIM RD ONALASKA	Vegetation Control Shop (was Sheriff Storage Bldg)	10 2 1995	40 Years	\$173,600.47
Packwood					
None	Bennett Road, Packwood,	Mendocino 8x10 Bldg-Communications	7 19 2006	40 Years	\$14,820.03
#35219-1	HWY 12 E PACKWOOD	Packwood Airport	1 1 1982	40 Years	\$17,751.07
#35230-14	HWY 12 PACKWOOD	Packwood Senior Center	1 1 1982	40 Years	\$151,998.37
Randle					
#31077-1	ANDERSON RD, RANDLE	Kiona Shop & Pit	1 1 1901	40 Years	\$209,522.16
#31077-1	ANDERSON RD, RANDLE	Kiona Shop & Pit--Sand Shed	12 31 2003	40 Years	\$82,880.30
So. Co. Airport					
#14817-1-1	5239 JACKSON HWY TOLEDO	MBR Bldg/FBO Office at South County Airport	8 1 2011	40 Years	\$279,487.57
#14817-1-1	5239 JACKSON HWY TOLEDO	South County Airport Hanger #11	7 1 1996	40 Years	\$18,100.00
#14817-1-1	5239 JACKSON HWY TOLEDO	South County Airport Hanger #9	10 25 1990	40 Years	\$22,850.00
#14817-1-1	5239 JACKSON HWY TOLEDO	South County Airport Light Tower	4 1 1942	40 Years	\$1,160.00
Toledo					
#11649	212 RAY RD TOLEDO	South County Park Restroom/Shelter	7 1 1994	40 Years	\$64,228.18
None	294 TOLEDO-VADER RD., TOLEDO	Toledo Drop Box (Leased)	1 1 1990	40 Years	\$19,197.69
#11599-1	COLLINS RD TOLEDO	Toledo Sandshed	1 1 1963	40 Years	\$11,814.39

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2011

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Buildings					
Toledo					
#6677-1	150 COAL ST TOLEDO	Toledo Senior Center	1 1 1980	40 Years	\$125,380.13
Winlock					
#15052	2142 HWY 603 WINLOCK	Stockpile & Sandshed	1 1 1984	40 Years	\$13,559.53
#12140	WINLOCK-VADER RD, WINLOCK	Winlock Drop Box Site	1 1 1947	40 Years	\$19,198.59
#6506-1	119 SW KERRON WINLOCK	Winlock Senior Center	1 1 1985	40 Years	\$189,018.18
#15011-4	PLEASANT VLY RD WINLOCK	Winlock Shop--Equipment Storage Bldg	12 31 2004	40 Years	\$138,063.05
#15011-4	PLEASANT VLY RD WINLOCK	Winlock Shop--Maintenance Bldg	1 1 1988	40 Years	\$312,383.17
#15011-4	PLEASANT VLY RD WINLOCK	Winlock Shop--Storage Bldg	12 31 2004	40 Years	\$35,286.51
#15011-4	PLEASANT VLY RD WINLOCK	Winlock Shop--Washrack & Storage	12 31 2011	20 Years	\$5,245.00
Total Buildings					\$64,206,083.27

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2011

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Adna					
#18663	307 SPOONER RD ADNA	Adna Bunker Shop & Quarry	1 1 1901	N/A	\$5,000.00
#18723-3	DIECKMAN RD OFF ADNA	Back Memorial Park	1 1 1975	N/A	\$5,800.00
#18901	SPOONER RD ADNA	Bunker Shop & Quarry	1 1 1901	N/A	\$7,500.00
#18905	HWY 6 ADNA	Bunker Shop & Quarry	1 1 1901	N/A	\$5,500.00
(pt of #22682)	492 BUNKER RD ADNA	Easement for Bunker Rd Turnaround	9 7 2006	N/A	\$200.00
(pt of #18875-1-2)	CARROLL WAY ADNA	Easement for Carroll Rd Turnaround	10 19 2006	N/A	\$900.00
(pt of #18761)	147 GOFF RD ADNA	Easement for Goff Rd Project	9 4 2008	N/A	\$700.00
#18667	SPOONER RD ADNA	Gravel Pit	1 1 1901	N/A	\$13,000.00
#10371-6	DIECKMAN RD OFF ADNA	LC Parks Dept	1 1 1975	N/A	\$1,000.00
(pt of #22320-6)	ADNA	Right of Way	1 1 1951	N/A	\$40.00
(pt of #22320-7)	BROCKWAY RD ADNA	Right of Way	1 1 1901	N/A	\$3,000.00
(pt of #18942-34)	105 GARRETT LOOP ADNA	Right of Way for Garrett Loop	7 1 2004	N/A	\$75,000.00
(pt of #22347-1)	JEFFRIES RD ADNA	Right of Way Jeffries Rd	6 5 2007	N/A	\$500.00
(pt of #22382-2)	JEFFRIES RD ADNA	Right of Way Jeffries Rd	6 5 2007	N/A	\$405.00
(pt of #18955-1-9)	PENNING RD ADNA	Right of Way Penning Rd	6 5 2007	N/A	\$400.00
#22371	BUNKER CREEK RD ADNA	Roads (Deep Creek Rd)	1 1 1901	N/A	\$50.00
#10596-120	JULIANNE LN ADNA	Roads (intersection of Julianne Ln and Brook Dr)	1 1 1901	N/A	\$0.01
#18868-1	PENNING RD ADNA	Rose Park	1 1 1963	N/A	\$16,000.00
#18884-2	PENNING RD ADNA	Rose Park	1 1 1963	N/A	\$700.00
Ashford					
(pt of #39040)	ASHFORD (SOUTH OF NISQUALLY RIVER)	Right of Way	1 1 1940	N/A	\$2,000.00
Ashford (Hidden Valley)					
#11216-078	ALDER WAY ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$2,029.22
#11216-080	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$1,665.03
#11216-081	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-082	ALDER WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,895.60

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2011

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Ashford (Hidden Valley)					
#11216-087	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-088	WASSON PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 11 1994	N/A	\$1,893.82
#11216-089	WASSON PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,029.22
#11216-091	WASSON PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	9 28 1994	N/A	\$2,046.69
#11216-092	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-093	175 WASSON WAY ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-094	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$2,629.22
#11216-095	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-096	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.59
#11216-104	ALDER WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$1,014.60
#11216-109	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,129.21
#11216-111	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,129.21
#11216-112	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,129.21
#11216-113	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 10 1993	N/A	\$2,020.59
#11216-114	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 10 1993	N/A	\$2,020.59
#11216-123	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,129.21
#11216-124	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	12 8 1992	N/A	\$2,129.21
#11216-126	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,129.21
#11216-127	RIDGE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$2,129.21
#11216-129	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,895.59

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2011

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Ashford (Hidden Valley)					
#11216-86	ALDER WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	9 17 1993	N/A	\$2,029.22
Ashford (Second Hidden Valley)					
#11216-083	ALDER WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 20 1994	N/A	\$1,879.22
#11216-132	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,029.21
#11216-133	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 22 1994	N/A	\$2,046.43
#11216-134	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	12 29 1993	N/A	\$2,042.98
#11216-135	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	11 19 1993	N/A	\$1,879.21
#11216-136	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	3 4 1994	N/A	\$2,141.40
#11216-137	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$2,029.21
#11216-138	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 21 1993	N/A	\$2,029.21
#11216-140	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	8 19 1993	N/A	\$1,937.69
#11216-141	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	12 8 1992	N/A	\$2,029.22
#11216-142	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 21 1993	N/A	\$2,029.22
#11216-143 & 144	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	11 19 1993	N/A	\$2,629.22
#11216-146	CAROLE WAY ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	6 18 1993	N/A	\$1,879.22
#11216-148	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-149	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 21 1993	N/A	\$1,879.22
#11216-150	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 17 1994	N/A	\$1,890.70
#11216-151	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	11 19 1993	N/A	\$1,890.82
#11216-152	TUNKS TRUNK ST OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	6 18 1993	N/A	\$1,879.22

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2011

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Ashford (Second Hidden Valley)					
#11216-153	TUNKS TRUNK ST OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,029.22
#11216-154	LORRAINE RD ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 5 1993	N/A	\$1,879.22
#11216-155	LORRAINE RD ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-160	TUNKS TRUNK ST OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$2,029.22
#11216-162	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-164	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 20 1994	N/A	\$1,890.70
#11216-165	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-167	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-168	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$1,879.22
#11216-169	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	11 19 1993	N/A	\$1,890.70
#11216-170	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$2,029.22
#11216-173	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-174	KIMMY WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-175	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 20 1994	N/A	\$1,879.22
#11216-176	CAROLE WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 22 1994	N/A	\$2,046.44
#11216-177	MARK PL ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-178	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	12 8 1992	N/A	\$1,879.22
#11216-179	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-180	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-181	MARK PL OFF ASHFORD	Mount Baker-Snoqualmie Natural Forest	12 8 1992	N/A	\$1,879.22

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2011

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Ashford (Second Hidden Valley)					
#11216-182 & - 183	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	8 19 1993	N/A	\$2,929.22
#11216-184	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	8 19 1993	N/A	\$1,879.22
#11216-187 & 188	MARK PL OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$2,929.22
#11216-192 & - 193	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	5 14 1993	N/A	\$2,629.22
#11216-194	WASSON WAY OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#11216-195	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	3 2 1993	N/A	\$1,879.22
#11216-196	LORRAINE RD ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	2 26 1993	N/A	\$1,879.22
#11216-197	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-198	LORRAINE AVE OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,770.60
#11216-199	TUNKS TRUNK OFF ASHFORD WA	Mount Baker-Snoqualmie Natural Forest	4 21 1993	N/A	\$1,879.22
#39031-005	TUNKS TRUNK ST ASHFORD WA	Roads	1 8 1993	N/A	\$2,939.22
#39031-006	TUNKS TRUNK ST OFF ASHFORD WA	Roads	2 19 1993	N/A	\$1,879.22
#39031-7	TUNKS TRUCK ST, ASHFORD	Roads	11 19 1993	N/A	\$15,170.86
#39032-5	LORRAINE RD ASHFORD WA	Roads	1 8 1993	N/A	\$4,894.32
Boistfort					
(pt of #19362-3-4)	ST HWY 6 BOISTFORT	Easement for Aust Rd Turnaround	11 2 2005	N/A	\$250.00
(pt of #19512-2)	BOISTFORT RD BOISTFORT	Easement for Moon Hill Rd Slide Project	11 7 2008	N/A	\$500.00
(pt of #19357)	ST HWY 6 BOISTFORT	Easement for River Rd Project	8 26 2008	N/A	\$200.00
(pot of #19511)	MOON HILL RD BOISTFORT	Right of Way	7 23 1990	N/A	\$219.83
(pt of #12793 and #15963-1)	142 JONES RD BOISTFORT	Right of Way for Jones Rd	11 20 2006	N/A	\$1,300.00
(pt of #19514-1-4)	MOON HILL RD BOISTFORT	Right of Way Moon Hill	9 19 2008	N/A	\$2,500.00
Castle Rock					
(pt of #10593-53)	OLEQUA DR CASTLE ROCK	Right of Way	1 1 1987	N/A	\$58.55

Capital Asset Report

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Centralia					
#21767-1-1	560 CENTRALIA ALPHA RD CENTRALIA	Animal Shelter & Landfill	1 1 1970	N/A	\$5,947.00
#23534-1	148 BIG HANAFORD RD CENTRALIA	Big Hanaford Shop	1 1 1948	N/A	\$2,500.00
(pt of #22537-1)	2882 LINCOLN CREEK RD CENTRALIA	Easement for Lincoln Creek Turnaround	4 26 2006	N/A	\$900.00
(pt of 21374-2)	156 SHAFER RD CENTRALIA	Easement for Shafer Rd Turnaround	8 22 2006	N/A	\$200.00
(pt of #23466-6-7)	191 WIGLEY RD CENTRALIA	Easement for Wigley Rd	8 13 2008	N/A	\$400.00
(pt of #39157-1)	WIGLEY RD CENTRALIA WA	Easement for Wigley Rd Culvert Project	9 10 2008	N/A	\$200.00
#21650-2-2	2025 KRESKY AVE CENTRALIA	Kresky Rd Bldg	12 18 2006	N/A	\$415,181.00
#5605-83-8	N NATIONAL AVE, CENTRALIA	Land between Road and Railway	1 1 1982	N/A	\$5,000.00
#21757-1	CENTRALIA ALPHA RD CENTRALIA	Landfill near Animal Shelter	1 1 1970	N/A	\$181.00
#3682-47-25	S GOLD ST CENTRALIA WA	Old Drive-In on Gold St	12 22 1997	N/A	\$82,125.82
#20984-3	ROSWELL RD OFF CENTRALIA WA	Right of Way	5 13 1994	N/A	\$18.42
(pt of #21605-3)	AIRPORT RD CENTRALIA	Right of Way for Airport Rd	10 26 2011	N/A	\$1,504.07
(pt of #9755-3 & - 4)	VAN WORMER ST CENTRALIA	Right of Way for Bennett Rd & Van Wormer St	4 11 2011	N/A	\$13,400.00
(pt of #9703-4-1 & #9703-4-2)	FORDS PRARIE AVE CENTRALIA	Right of Way for Fords Prairie Ave	8 2 2010	N/A	\$2,700.00
(pt of #23941)	2513 HARRISON AVE CENTRALIA	Right of Way for Harrison Ave	3 29 2007	N/A	\$8,000.00
(pt of #23957)	IVES RD CENTRALIA	Right of Way for Ives Rd & Harrison Ave	6 3 2011	N/A	\$18,563.00
(pt of #23877-3)	LINCOLN CREEK RD CENTRALIA	Right of Way for Lincoln Creek Rd	11 04 2009	N/A	\$800.00
(pt of #23879)	LINCOLN CREEK RD CENTRALIA	Right of Way for Lincoln Creek Rd	11 04 2009	N/A	\$200.00
(pt of #21909-17- 7)	RUSSELL RD CENTRALIA	Right of Way for Russell Rd	6 15 2011	N/A	\$1,862.00
#21639-2	AIRPORT RD CENTRALIA	Roads (Beside Interstate 5)	1 1 1942	N/A	\$10.00
#21416-3	CENTRALIA ALPHA RD OFF CENTRALIA	Roads (Salzer Valley Area)	1 1 1970	N/A	\$2,000.00
#23533	ST HWY 507 OFF CENTRALIA	Shaefer Park	1 1 1973	N/A	\$21,000.00

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Land					
Centralia					
#5605-84-2	S OF FAIR ON 2545/2555 N NATIONAL AVE CENTRALIA WA	Twin City Senior Center	1 1 1975	N/A	\$139,600.00
Chehalis					
#3872	17 SW CASCADE AVE CHEHALIS	James Bldg	4 30 2007	N/A	\$70,038.81
#16916-9	CENTRALIA-ALPHA RD	Agate Pit	1 1 1960	N/A	\$1,031.25
#17054-2-1	109 FOREST NAPAVINE RD E CHEHALIS	Central Shop	1 1 1951	N/A	\$2,000.00
#18520	125 WATER ST, CHEHALIS	Claquato Church	1 1 1948	N/A	\$1,000.00
#3695	585 W CENTER ST CHEHALIS	Coroner/Evidence Bldg	11 29 2006	N/A	\$76,055.46
#3696 -0 & -1, #3694	NW NORTH ST, CHEHALIS	Coroner/Evidence Bldg Parking Lot	11 29 2006	N/A	\$69,374.91
#3796-1	156 NW CHEHALIS, CHEHALIS	Credit Union Bldg (Old WSECU)	1 1 1985	N/A	\$27,750.00
(pt of #17894-4-6)	1850 BISHOP RD CHEHALIS	Easement for Borovec Rd Turnaround	7 3 2007	N/A	\$2,400.00
(pt of 10688-8-3)	2257 JACKSON HWY CHEHALIS	Easement for Jackson Hwy	3 27 2006	N/A	\$500.00
(pt of #17848-2 & #17848-8)	JACKSON HWY CHEHALIS	Easement for Newaukum River Bridge	7 7 2009	N/A	\$13,770.07
(pt of #17851-1)	JACKSON HWY CHEHALIS	Easement for Newaukum River Bridge	5 5 2009	N/A	\$6,380.86
(pt of #17847-2)	103 TAYLOR RD CHEHALIS	Easement for Newaukum River Bridge Project	9 4 2008	N/A	\$200.00
(pt of #17847-9)	JACKSON HWY CHEHALIS	Easement for Newaukum River Bridge Project	5 27 2008	N/A	\$5,450.00
(pt of #21827-2)	W RIVERSIDE RD CHEHALIS	Easement for Riverside Road West Turnaround	10 20 2008	N/A	\$800.00
(pt of #17607)	162 ROBERTS DR CHEHALIS	Easement for Roberts Drive Turnaround	11 2 2004	N/A	\$1,000.00
#3699	542 NW CENTER ST CHEHALIS	Facilities Bldg	11 29 2006	N/A	\$195,277.52
#3767	351 NW NORTH ST, CHEHALIS	Historical Courthouse Bldg	1 1 1923	N/A	\$16,700.00
#3801-1	NW PACIFIC&CENTER CHEHALIS	Jury Parking (Lot #2)	1 1 1985	N/A	\$38,000.00
#3775-1	345 W. MAIN ST, CHEHALIS	Law and Justice Bldg	1 1 1901	N/A	\$263,209.82
#3868-1	1179 W MAIN CHEHALIS	Law and Justice Parking (Lot #1)	1 1 1974	N/A	\$49,250.00
#3877	248 SW ALFRED ST CHEHALIS	Law and Justice Parking (Lot #4)	12 10 2001	N/A	\$65,200.00

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Chehalis					
#3881	16 SW PACIFIC AVE CHEHALIS	Law and Justice Parking (Lot #4)	11 17 2003	N/A	\$150,629.46
#3900	287 SW ALFRED ST CHEHALIS	Law and Justice Parking (Lot #4)	8 31 2001	N/A	\$57,675.00
#5271-2	SW CHEHALIS AVE, CHEHALIS	Low Wetland Pasture	1 1 1987	N/A	\$20.30
#3742	476 W MAIN ST, CHEHALIS	Motorpool Bldg & Parking Lot #5	1 1 1901	N/A	\$16,700.00
#3775-1	28 SW CHEHALIS AVE, CHEHALIS	New Jail Building	1 1 1983	N/A	\$218,514.58
#4029-1	NW CASCADE AVE CHEHALIS	Parking Lot #10 (North and Cascade)	1 13 1998	N/A	\$80,236.86
#4031	234 NW NORTH ST CHEHALIS	Parking Lot #10 (North and Cascade)	1 13 1998	N/A	\$45,137.61
#3793	184 NW CHEHALIS AVE CHEHALIS WA	Parking Lot behind Old Credit Union Bldg	5 14 2003	N/A	\$26,613.00
#3790	333 NW CENTER, CHEHALIS	Parking Lot Beside Old Credit Union Bldg	1 1 1985	N/A	\$34,200.00
#3797	360 NW NORTH ST, CHEHALIS	Public Health Bldg	1 1 1939	N/A	\$5,000.00
(pt of #17707-4)	OFF RICE RD CHEHALIS	Right of Way	1 1 1987	N/A	\$21.86
(pt of #18527-1)	OCEAN BEACH HWY CHEHALIS	Right of Way	7 21 1987	N/A	\$5,000.00
(pt of #21424-14-1)	SALZER VLY RD, CHEHALIS	Right of Way	7 23 1990	N/A	\$28,076.96
(pt of #3705)	243 NW STATE ST CHEHALIS	Right of Way	7 19 1995	N/A	\$1,500.00
(pt of #17876-1)	1904 BISHOP RD CHEHALIS	Right of Way (Rush Rd Ext)	6 5 2007	N/A	\$1,525.00
(pt of #10145-74-2)	GALAXIE RD CHEHALIS	Right of Way for Galaxie Rd Turnaround	1 1 1982	N/A	\$400.00
(pt of #17572 & #17570)	SW HILLBURGER RD CHEHALIS	Right of Way for Hillburger Rd Turnaround	11 8 2010	N/A	\$3,813.68
(pt of #10828)	112 SYDNEY LN CHEHALIS	Right of Way for Kennicott Rd	8 1 2004	N/A	\$4,000.00
(pt of #17744-2-10, -14-1, #17775, #17800-1-3, -1-4, #17870-2, #17887-1, -2)	MAURIN RD CHEHALIS	Right of Way for Rush Rd Extension	6 29 2007	N/A	\$472,850.00
(pt of #17744-2-6, -2-7, -2-8, -2-9, -2-11, -2-13)	MAURIN RD CHEHALIS	Right of Way for Rush Rd Extension	5 21 2007	N/A	\$13,000.00
(pt of #16870-1-3)	PATTEE RD CHEHALIS	Right of Way Pattee Rd	7 2 2007	N/A	\$600.00
(pt of #16872-6 & #16872-7)	PATTEE RD CHEHALIS	Right of Way Pattee Rd	6 5 2007	N/A	\$3,350.00

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Chehalis					
#21783-5	COAL CREEK RD CHEHALIS	Road	1 1 1936	N/A	\$200.00
#10808-2	TILlicum DR CHEHALIS	Roads (intersection of Tillicum & Wallace Rd)	1 1 1988	N/A	\$54.29
#16870-1-1	PATTEE RD, CHEHALIS	Roads (Strip of Land beside Pattee Rd)	9 16 1946	N/A	\$1.00
#17703-3-5	1507 BISHOP RD CHEHALIS	Roads Purchase	12 17 2008	N/A	\$215,519.34
#17874-1	HAMILTON RD CHEHALIS	Union Shop & Pit	1 1 1955	N/A	\$1,050.00
Chehalis-SWWF					
#21530-6	2555 NATIONAL AVE CENTRALIA	Fairgrounds	1 1 1901	N/A	\$9,530.00
Curtis					
#19361-2	HWY 6 CURTIS	Curtis Drop Box Site	1 1 1984	N/A	\$10,000.00
#19300-2	MESKILL RD CURTIS	Meskill Quarry	1 1 1926	N/A	\$30,500.00
Doty					
(pt of #20046 & 20025-4)	DOTY DRYAD RD DOTY	Right of Way for Chandler Bridge	3 16 2010	N/A	\$16,225.00
#19851	DOTY ST DOTY	Roads	1 1 1901	N/A	\$0.01
Eatonville					
#11216-159	JEFF PL EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	9 28 1994	N/A	\$1,879.22
#11216-120	RIDGE WAY EATONVILLE	Property beside Wold Road	11 24 2009	N/A	\$6,200.00
#11216-122	RIDGE WAY EATONVILLE	Property beside Wold Road	4 9 2009	N/A	\$6,400.00
#39032 & #11216-121	ALDER RD END EATONVILLE	Property beside Wold Road	8 5 2009	N/A	\$71,000.00
#39032-1 & #39032-2	RIDGE WAY EATONVILLE	Property beside Wold Road	6 2 2009	N/A	\$20,400.00
#39032-3	RIDGE WAY EATONVILLE	Property beside Wold Road	9 15 2009	N/A	\$11,900.00
#011216-106	WASSON WAY EATONVILLE	Wold Road	8 19 2009	N/A	\$1,600.00
Eatonville (Hidden Valley)					
#11216-099	RIDGE WAY EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	1 8 1993	N/A	\$1,879.22
#11216-101	RIDGE WAY EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$2,029.22
(pt of #11216-108)	WASSON WAY EATONVILLE WA	Right of Way-Mount Baker-Snoqualmie Natural Forest	10 21 1993	N/A	\$1,014.61

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Eatonville (Second Hidden Valley)					
#11216-100	RIDGE WAY EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	4 21 1993	N/A	\$1,879.22
#11216-158	JEFF PL EATONVILLE WA	Mount Baker-Snoqualmie Natural Forest	2 19 1993	N/A	\$1,879.22
#39031-002	LORRAINE AVE EATONVILLE WA	Roads	2 19 1993	N/A	\$1,879.22
Ethel					
#28185-1	BRIM RD ETHEL	Brim Pit	1 1 1942	N/A	\$1,000.00
#28187-3	BRIM RD ETHEL	Brim Pit	1 1 1970	N/A	\$10,545.00
#28187-4	BRIM RD ETHEL	Brim Pit	1 1 1901	N/A	\$4,450.00
#14577-1-1	OYLER RD ETHEL	Roads (Olyer Way)	11 7 1990	N/A	\$0.01
Glenoma					
#30671-4	UDEN RD GLENOMA	Gravel Stockpile	1 1 1948	N/A	\$1,500.00
Mineral					
#37062-1	MINERAL HILL RD MINERAL	Minteral Lake Swim Access	1 1 1957	N/A	\$300.00
Morton					
(pt of #33754)	ST HWY 508 OFF MORTON	Easement for Dodge Road	2 3 2010	N/A	\$3,585.00
(pt of #38834)	413 PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	N/A	\$200.00
(pt of #38837)	PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	N/A	\$200.00
(pt of #38908-2)	PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	N/A	\$200.00
(pt of #38908-4)	PLEASANT VALLEY RD MORTON	Easement for Pleasant Valley Rd	12 30 2009	N/A	\$200.00
#37204-5-2	MINERAL CREEK RD MORTON	Hale Rd Pit (3 acres)	12 18 2003	N/A	\$24,490.00
#29864	HIGHLAND VLY RD MORTON	Highland Valley Quarry	1 1 1901	N/A	\$300.00
#8605-71	103 WESTLAKE AVE MORTON	Morton Senior Center	1 1 1948	N/A	\$1,000.00
#29953-3	6745 HWY 12 MORTON	Morton Transfer Station	1 1 1976	N/A	\$7,980.00
#29953-4	6773 US HWY 12 MORTON	Morton Transfer Station	2 20 2008	N/A	\$77,236.34
#29855-1	HWY 12 MORTON	Pasture	1 1 1987	N/A	\$135.06
(pt of #11035-11)	FERNTREE DR MORTON	Right of Way	1 1 1975	N/A	\$50.00
(pt of #11035-12)	FERNTREE DR MORTON	Right of Way	1 1 1988	N/A	\$4.52
(pt of #29890-1)	HWY 12 MORTON	Right of Way	1 1 1987	N/A	\$38.25
#37204-5-2	MINERAL CREEK RD MORTON	Roadway beside Hale Rd Pit	12 19 2003	N/A	\$10,510.00

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Morton					
Mossyrock					
(pt of #28866-1)	HADALLER RD MOSSYROCK	Easement for Hadaller Road	3 2 2010	N/A	\$1,500.00
(pt of #29560)	221 RYAN RD MOSSYROCK	Easement for Ryan Rd Turnaround	3 15 2005	N/A	\$450.00
(pt of 28404-5)	146 MEADOWVIEW DR MOSSYROCK WA	Easement for Schoen Rd Turnaround	4 25 2008	N/A	\$1,000.00
#28288-1-2	LARSON RD MOSSYROCK	Gravel Pile	1 1 1981	N/A	\$550.00
#29530-1	GREEN MTN RD MOSSYRK	Gravel Pit	1 1 1959	N/A	\$159.00
#28286-7	LARSON RD MOSSYROCK	Larson Rd Drop Box Site, Sand Shed, & Pit	1 1 1983	N/A	\$3,500.00
(pt of #29299-1)	YOUNG RD MOSSYROCK	Right of Way for Young Rd	10 11 2011	N/A	\$1,764.00
#28812-21	BOYD RD MOSSYROCK	Road (Strip of land beside Boyd Rd)	1 1 1984	N/A	\$1,250.00
#28432	ST ROUTE 122 MOSSYROCK	Roads (Land beside State Route 122)	1 1 1969	N/A	\$40.00
Napavine					
#10593-16	FIRCREST RD OFF NAPAVINE	Gravel Pile	1 1 1979	N/A	\$0.01
#18460	WOODARD RD NAPAVINE	Napavine Grader Shed	1 1 1921	N/A	\$150.00
(pt of #14897-1)	1895 HWY 603 NAPAVINE	Right of Way	6 19 1991	N/A	\$382.85
(pt of #8330)	NW 7TH AVE OFF NAPAVINE	Right of Way (Napavine Park)	1 1 1940	N/A	\$200.00
(pt of #8340)	NW 6TH AVE OFF NAPAVINE	Right of Way (Napavine Park)	1 1 1901	N/A	\$400.00
(pt of #8345-1)	NW 6TH AVE OFF NAPAVINE	Right of Way (Napavine Park)	1 1 1940	N/A	\$400.00
(pt of #18457)	JORDAN RD NAPAVINE	Right of Way for Jordan Rd	6 1 2011	N/A	\$1,246.26
(pt of #18451-1)	KOONTZ RD NAPAVINE	Right of Way for Koontz & Schreiner Rds	9 27 2011	N/A	\$8,725.00
(pt of #14859)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	11 9 2011	N/A	\$5,563.00
(pt of #18421-2-1)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	5 11 2011	N/A	\$23,613.00
(pt of #18427)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	5 11 2011	N/A	\$5,163.00
(pt of #18452)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	12 28 2011	N/A	\$2,400.00
(pt of #18458)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	7 7 2011	N/A	\$2,490.04
(pt of #18469-1)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	6 22 2011	N/A	\$4,263.00
(pt of #18451-2)	KOONTZ RD NAPAVINE	Right of Way for Koontz Road	3 21 2011	N/A	\$1,063.00
(pt of #18468-2)	KOONTZ RD NAPAVINE	Right of Way for Koontz Road	3 21 2011	N/A	\$2,163.00
(pt of #18471)	KOONTZ RD NAPAVINE	Right of Way for Koontz Road	3 21 2011	N/A	\$763.00

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Napavine					
(pt of #18206-1)	HWY 603 NAPAVINE	Right of Way Hwy 603	1 8 2008	N/A	\$7,000.00
#18465-1-1	WOODARD RD OFF NAPAVINE	Roads	1 1 1901	N/A	\$1,100.00
Onalaska					
#27989-6-2	162 BRIM RD ONALASKA WA	Brim Rd Area 5 Shop	4 15 1994	N/A	\$66,316.66
(pt of #28004)	JOHNSON RD ONALASKA	Easement for Alden Johnson Rd Turnaround	3 16 2006	N/A	\$1,000.00
(pt of #32367 & #32383)	WIRSDORFER RD ONALASKA	Easement for Wirsdorfer Road Turnaround	4 13 2010	N/A	\$700.00
#32799-2	2ND ST ONALASKA	Onalaska Drop Box Site	1 1 1980	N/A	\$900.00
#17188-3	951 HWY 508 ONALASKA	Onalaska Shop	1 1 1926	N/A	\$50.00
(pt of #17289)	HWY 508&GUERRIER ONALASKA	Right of Way	1 1 1989	N/A	\$110.60
(pt of #32832-2)	COUGHLIN RD ONALASKA	Right of Way for Coughlin Rd Bridge	3 21 2011	N/A	\$1,600.00
(pt of #32835-2)	COUGHLIN RD ONALASKA	Right of Way for Coughlin Road Bridge	1 28 2011	N/A	\$500.00
#17404-6	HWY 508 ONALASKA	Roads (beside Hyak Rd)	1 1 1986	N/A	\$4,900.00
Packwood					
#35179-6-2	12913 US HWY 12	Packwood Drop Box Site & Pit	1 1 1969	N/A	\$11,885.66
#35230-14	12931 US HWY 12 PACKWOOD	Packwood Senior Center	1 1 1982	N/A	\$2,450.00
(pt of #35230-6-1)	RIFFE RD, PACKWOOD	Right of Way	1 1 1990	N/A	\$1,700.00
#35230-5	E US HWY 12 PACKWOOD	Roads (US Hwy 12)	1 1 1969	N/A	\$36.00
Packwood Airport					
(pt of #35179-3)	US HWY 12	Easement for Packwood Airport	7 26 2010	N/A	\$2,014.00
#10570-18-1	TUMAC ST PACKWOOD	Packwood Airport	1 1 1982	N/A	\$2,250.00
#10570-24-1	WILLAME ST PACKWOOD	Packwood Airport	1 1 1982	N/A	\$2,700.00
#10570-32-1	PACKWOOD AIRPORT	Packwood Airport	1 1 1982	N/A	\$2,250.00
#10570-39-2	W MAIN ST PACKWOOD	Packwood Airport	1 1 1982	N/A	\$3,450.00
#35171	HWY 12 E PACKWOOD	Packwood Airstrip	1 1 1982	N/A	\$21,700.00
#35219-1	HWY 12 E PACKWOOD	Packwood Airstrip	1 1 1982	N/A	\$11,856.75
Pe Ell					
(pt of #19583)	PE ELL MCDONALD RD OFF PE ELL	Easement for McDonald Road	5 25 2010	N/A	\$992.50
(pt of #20050)	DOTY DRYAD RD PE ELL	Right of Way for Chandler Bridge	2 3 2010	N/A	\$4,700.00

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Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land					
Pe Ell					
(pt of #20050-1)	4212 ST HWY 6 PE ELL	Right of Way for Chandler Bridge	5 5 2010	N/A	\$6,394.00
(pt of #20025-11)	CHANDLER RD PE ELL	Right of Way for Chandler Bridge)	6 2 2010	N/A	\$4,563.00
#20031	4198 ST HWY 6 PE ELL	Roadway--Land for Chandler Bridge	2 23 2010	N/A	\$27,900.00
Randle					
(pt of #31661-3-2)	SILVERBROOK RD OFF RANDLE	Easement for Silverbrook Rd	1 18 2006	N/A	\$500.00
#31077-1	HWY 12 RANDLE	Kiona Shop & Pit	1 1 1938	N/A	\$20,247.35
#31079-1	HWY 12 RANDLE	Kiona Shop & Pit	1 1 1963	N/A	\$500.00
#31116-1	HWY 12 RANDLE	Randle Drop Box Site	1 1 1988	N/A	\$4,000.00
(pt of #31907)	W OF CISPUS RD RANDLE	Right of Way	1 1 1982	N/A	\$8.16
#31757-16	N OF COWLITZ RV RANDLE	Wasteland	1 1 1978	N/A	\$498.45
Roads					
(pt of #01248-47)	1824 SHAMROCK DR CENTRALIA	Right of Way	1 1 1976	N/A	\$70.62
(pt of #015962-3)	1257 JONES RD	Right of Way	11 20 2006	N/A	\$200.00
(pt of #018184)	HWY 603 & ROMERMAN RD	Right of Way	07 07 2006	N/A	\$1,150.00
(pt of #018189)	LUCAS CREEK RD	Right of Way	01 19 2006	N/A	\$500.00
(pt of #018194-2-5)	HWY 603 & ROMERMAN RD	Right of Way	05 19 2006	N/A	\$500.00
(pt of #019666-5-5)	BEAVER CREEK RD	Right of Way	09 07 2006	N/A	\$2,950.00
(pt of #021944-8-5)	MT VISTA RD	Right of Way	11 3 2005	N/A	\$3,200.00
(pt of #032299-1-2)	LUCAS CREEK	Right of Way	08 22 2006	N/A	\$900.00
(pt of #10581-15)	VALLEY VIEW CT WHITE PASS	Right of Way	1 1 1989	N/A	\$166.22
(pt of #18887-13-5)	PENROSE LN ADNA	Right of Way	1 1 1986	N/A	\$192.66
(pt of #3403-48)	BAYNE ST, CENTRALIA WA	Right of Way	1 1 1945	N/A	\$180.00
(pt of #7703)	MAIN ST PE ELL	Right of Way	1 1 1977	N/A	\$100.00
(pt of #023418-2-1)	BIG HANAFORD RD CENTRALIA	Right of Way Big Hanaford Rd	10 9 2002	N/A	\$300.00
(pt of #032683)	BURNT RIDGE RD ONALASKA	Right of Way Burnt Ridge Rd	11 4 2004	N/A	\$100.00
(pt of #032909-2-16)	BURNT RIDGE RD ONALASKA	Right of Way Burnt Ridge Rd	11 4 2004	N/A	\$500.00

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Land					
Roads					
(pt of #032909-7-2 & -3 & -4)	BURNT RIDGE RD ONALASKA	Right of Way Burnt Ridge Rd	11 4 2004	N/A	\$6,750.00
(pt of #033915-2)	DODGE RD MORTON	Right of Way Dodge Rd	9 6 2002	N/A	\$150.00
(pt of #018049-001-000)	HARMON RD NAPAVINE	Right of Way Harmon Rd	12 30 2005	N/A	\$1,150.00
(pt of #019305)	MESKILL RD BOISTFORT	Right of Way Meskill Rd	7 3 2002	N/A	\$6,700.00
(pt of #037186-2)	MINERAL CREEK RD MINERAL	Right of Way Mineral Creek Rd	12 15 2003	N/A	\$3,300.00
Rochester					
#24017-1	INDEPENDENCE RD ROCHESTER	Independence Quarry	1 1 1911	N/A	\$100.00
(pt of #24018-2-3)	HYPPA RD ROCHESTER	ROW for Hyppa Rd E Slide Project	7 8 2008	N/A	\$6,700.00
So. Co. Airport					
#11339-1	JACKSON HWY OFF TOLEDO	South County Airport	4 1 1942	N/A	\$6,386.00
#14816-1	JACKSON HWY OFF TOLEDO	South County Airport	4 1 1942	N/A	\$1,938.00
#14817-1-1	JACKSON HWY OFF TOLEDO	South County Airport	4 1 1942	N/A	\$11,751.00
#14824-1	JACKSON HWY OFF TOLEDO	South County Airport	4 1 1942	N/A	\$925.00
Toledo					
#7043	4TH ST TOLEDO	(Washed away by River)	1 1 1901	N/A	\$0.01
(pt of #11747-3-1 & #11747-3-2)	HANKIN RD TOLEDO	Easement for John Hankin Rd No. 273	5 22 2008	N/A	\$2,100.00
#11579	EDDON RD TOLEDO	Gravel Pile	1 1 1901	N/A	\$1,000.00
#11621-4	RAY RD TOLEDO	Gravel Pile	1 1 1960	N/A	\$100.00
#11622-5	RAY RD TOLEDO	Gravel Pit	1 1 1986	N/A	\$20,576.00
(pt of #11263-1)	MILL ST TOLEDO	Right of Way	6 19 1991	N/A	\$192.83
(pt of #11439)	JACKSON HWY TOLEDO	Right of Way	1 1 1975	N/A	\$3,664.97
(pt of #11862-3)	SMOKEY VALLEY RD TOLEDO	Right of Way	1 1 1986	N/A	\$11.19
(pt of #14625-1, #14625-2, & #14625-5)	182 HANSON RD TOLEDO	Right of Way for Hanson Rd	8 5 2004	N/A	\$2,500.00
#11288	JACKSON HWY TOLEDO	Roads (intersection of Jackson Hwy & Hwy 505)	1 1 1985	N/A	\$5,040.00
#11316-12	HOWE RD TOLEDO	Roads (land beside Howe Rd)	1 1 1911	N/A	\$75.00
#11622-4-2	212 RAY RD TOLEDO	South County Park	1 1 1988	N/A	\$20,800.00
#11649	212 RAY RD TOLEDO	South County Park	1 1 1986	N/A	\$43,724.00

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Land					
Toledo					
#6677-1	2ND ST TOLEDO	Toledo Senior Center	1 1 1980	N/A	\$9,850.00
#11575	COLLINS RD TOLEDO	Toledo Shop & Pit	1 1 1961	N/A	\$2,643.53
#11575-1-1	COLLINS RD TOLEDO	Toledo Shop & Pit	1 1 1969	N/A	\$50.00
Vader					
#10593-57-1	OLEQUA DR VADER	Mineral Rights	1 1 1988	N/A	\$4.52
(pt of #12319-5)	120 COMA RD VADER	Right of Way (Winlock Vader Rd)	2 24 2009	N/A	\$700.00
Whitepass					
#31571-6 & pt of #31567	BOYD RD WHITE PASS	Boyd Road	4 7 2010	N/A	\$6,039.00
#31757-6-4 & #31757-13-3	US HWY 12 WHITE PASS	Kehoe Rd	12 31 2009	N/A	\$6,000.00
#30519-4-3	DORLYNES DR WHITE PASS	Land for Meade Hill Road	3 2 2010	N/A	\$600.00
#9800-390	ELKHORN DR WHITE PASS	LC Tax Title Property	6 19 1991	N/A	\$1,717.31
#31743	CLINE RD WHITE PASS WA	Right of Way	1 23 1998	N/A	\$50.00
(pt of #31566)	SILVERBROOK RD WHITE PASS	Right of Way for Boyd Rd	12 23 2009	N/A	\$200.00
(pt of #31569-2)	233 SILVERBROOK RD WHITE PASS	Right of Way for Boyd Rd	11 18 2009	N/A	\$360.00
(pt of #31571-5)	121 BOYD RD WHITE PASS	Right of Way for Boyd Rd	12 10 2009	N/A	\$200.00
(pt of #31571-7)	SILVERBROOK RD WHITE PASS	Right of Way for Boyd Road	2 19 2010	N/A	\$200.00
none	CLINE RD WHITEPASS	Right of Way for Cline Road	5 17 2011	N/A	\$1,970.00
(pt of #30519-7)	471 MEADE HILL RD WHITE PASS	Right of Way for Meade Hill Road	11 18 2009	N/A	\$7,550.00
(pt of #31136-4 & #31136-1-6)	PLACID RD WHITEPASS	Right of Way for Placid Rd	10 4 2011	N/A	\$832.26
(pt of #31136-5)	PLACID RD WHITEPASS	Right of Way for Placid Rd	10 4 2011	N/A	\$632.26
#35219-1	MAIN ST WHITE PASS	Roads	8 19 1996	N/A	\$545.13
Winlock					
(pt of #12121)	142 16 LAMPRECHT RD WINLOCK	Easement for Lamprecht Rd Turnaround	11 8 2004	N/A	\$400.00
#15171-1	WINLOCK-NAPAVINE RD	Evaline Property	1 1 1976	N/A	\$770.00
#15179-1	HALE ROAD WINLOCK	Hale Rd Quarry	1 1 1972	N/A	\$19,200.00
#15164-4	OFF HWY 603 WINLOCK	LC Tax Title Property	1 1 1984	N/A	\$72.96
#15179-2	HALE RD, WINLOCK	Pit & Pond	6 18 1990	N/A	\$1,545.00
#15036-3	CONRADI RD WINLOCK WA	Right of Way	5 13 1994	N/A	\$7.32

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Land					
Winlock					
#15198-8	SEARS RD OFF WINLOCK WA	Right of Way	8 14 1996	N/A	\$750.00
(pt of #12069-1)	ROE RD WINLOCK	Right of Way	7 23 1990	N/A	\$210.63
(pt of #15165-1)	HALE RD E WINLOCK	Right of Way	1 1 1986	N/A	\$2.24
(pt of #15330-6)	HART RD OFF WINLOCK	Right of Way	1 1 1977	N/A	\$205.39
(pt of #5898)	SECOND ST WINLOCK	Right of Way	1 1 1989	N/A	\$148.01
(pt of #5899)	SECOND ST WINLOCK	Right of Way	1 1 1989	N/A	\$148.01
#15647-1-1	ST ROUTE 505 WINLOCK	Roads (Knowles Rd)	1 1 1987	N/A	\$600.00
(pt of #15088-1-2)	ANTRIM RD WINLOCK	Sliver of Land	7 19 1995	N/A	\$100.00
#15011-4	PLEASANT VALLY RD WINLOCK	Winlock Area 3 Shop	1 1 1988	N/A	\$1,600.00
#15011-6	SCHOOLHOUSE RD WINLOCK	Winlock Area 3 Shop	1 1 1988	N/A	\$1,610.00
#12140	WINLOCK-VADER RD WINLOCK	Winlock Drop Box Site & Crusher site	1 1 1947	N/A	\$1,492.00
#6506-1	119 SW KERRON WINLOCK	Winlock Senior Center	1 1 1985	N/A	\$18,000.00
#15052	2142 HWY 603 WINLOCK	Winlock Stockpile & Sandshed	1 1 1984	N/A	\$22,225.00
Total Land					\$4,217,289.05

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Land Improvements					
Adna					
#18663	OCEAN BEACH HWY ADNA	Adna Bunker Shop	1 1 1940	20 Years	\$4,529.77
#18901	SPOONER RD ADNA	Adna Bunker Shop/Quarry	1 1 1940	20 Years	\$15,304.88
#18667 & #18901	SPOONER RD ADNA	Bunker Creek Pit Fence	4 22 2010	15 Years	\$69,464.35
#18868-1	PENNING RD ADNA	Rose Park	1 1 1981	20 Years	\$4,019.99
Centralia					
#3682-47-21	1411 S TOWER AVE CENTRALIA	Asphalt (Central Transfer Station)	10 31 2005	40 Years	\$19,705.24
#23534-1	148 BIG HANAFORD RD CENTRALIA	Big Hanaford Shop	1 1 1948	20 Years	\$81,739.99
#3682-47-21	1411 S TOWER AVE CENTRALIA	Bulkhead at Central Transfer Station	12 31 2008	40 Years	\$227,613.51
#3682-47-21	1411 S TOWER AVE CENTRALIA	Misting System at Central Transfer Station	9 22 2009	10 Years	\$61,421.00
pt of #21424-14-1	122 NANCY LN CENTRALIA	Right of Way Salzer Valley Rd	7 23 1993	20 Years	\$7,284.21
#23533	ST HWY 507 OFF CENTRALIA	Schaefer Park Footbridge	1 1 2006	10 Years	\$20,096.35
#23533	ST HWY 507 OFF CENTRALIA	Shaefer Park	1 1 1982	20 Years	\$23,528.94
#5605-84-2	S OF FAIR ON 2545/2555 N NATIONAL AVE CENTRALIA	Twin City Senior Center	1 1 1982	20 Years	\$25,548.24
#3682-47-25	S GOLD ST CENTRALIA	Twin County Drive In	1 24 2002	20 Years	\$15,306.30
Chehalis					
#21767-1-1	560 CENTRALIA ALPHA RD CENTRALIA	Animal Shelter Septic Tank	5 1 2008	15 Years	\$40,369.86
#17054-2	JACKSON HWY CHEHALIS	Central Shop	1 1 1951	20 Years	\$161,454.80
#17054-2-1	109 FOREST NAPA VINE RD E CHEHALIS	Central Shop Septic	1 1 2007	15 Years	\$80,994.76
#3767	351 NW NORTH ST CHEHALIS	Communications (Qwest System 911)	1 1 2006	4 Years	\$134,033.73
#3767	351 NW NORTH ST CHEHALIS	Communications Repeater Sys./Remodel	1 1 2006	9 Years	\$364,126.66
#3767	351 NW NORTH ST CHEHALIS	Courthouse Bldg	1 27 1999	20 Years	\$18,673.56
#3801-1	NW PACIFIC & CENTER CHEHALIS	Jury Parking (Lot #2)	1 1 1986	20 Years	\$17,918.09
#21767-1-1	560 CENTRALIA ALPHA RD CENTRALIA	Landfill near Animal Shelter	1 1 1986	20 Years	\$25,591.86
#3868-1	1179 W MAIN CHEHALIS	Law and Justice Parking (Lot #1)	1 1 1986	20 Years	\$43,706.99

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2011

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land Improvements					
Chehalis					
#3877	248 ALFRED ST CHEHALIS	Law and Justice Parking (Lot #4)	1 1 2008	20 Years	\$353,313.36
#3742	476 W MAIN ST CHEHALIS	Motorpool Parking Lot #5	1 1 1989	20 Years	\$27,857.81
None	599 NW FRONT ST, CHEHALIS	Museum Bldg-LC Historical Society (Leased)	1 1 2006	20 Years	\$21,119.78
#3775-1	28 SW CHEHALIS AVE, CHEHALIS	New Jail Building	1 1 1986	20 Years	\$179,885.46
#4029-1	NW CASCADE AVE CHEHALIS	Parking Lot #10 (North and Cascade)	1 1 1999	20 Years	\$70,507.09
#3797	NW NORTH ST. CHEHALIS	Public Health Bldg	1 16 1996	20 Years	\$5,383.65
#3767	351 NW NORTH ST CHEHALIS	Technology Infrastructure	1 1 2006	20 Years	\$102,382.75
#3767	351 NW NORTH ST CHEHALIS	Telephone System	1 1 2006	20 Years	\$251,805.54
#17874-1	HAMILTON RD CHEHALIS	Union Shop & Pit	1 1 1955	20 Years	\$17,064.90
Chehalis and Centralia					
#3797, #21530-6, #3682-47-21 & #5864-2-3	CONNECTION AT NW NORTH ST. CHEHALIS	Fiber Optic Lines (From Health Bldg to Juvenile, Fair Office, and Solid Waste Administration Building)	10 1 2010	5 Years	\$120,944.45
Chehalis-SWWF					
#21530-6	2555 NATIONAL AVE CENTRALIA	East (Green) Gate Ramp	2 1 2011	20 Years	\$48,517.88
#21530-6	2555 NATIONAL AVE CENTRALIA	Exterior Lighting for Horse Arena	10 1 2010	20 Years	\$31,116.46
#21530-6	2555 NATIONAL AVE CENTRALIA	Fairgrounds	1 1 1988	20 Years	\$349,500.95
#21530-6	2555 NATIONAL AVE CENTRALIA	Fairgrounds Parking Fence	1 1 2006	10 Years	\$19,824.37
Curtis					
#19361-2	HWY 6 CURTIS	Curtis Drop Box Site (Bulkhead)	1 1 1984	20 Years	\$19,900.90
Mineral					
#37189-2	MINERAL CREEK RD, MINERAL	Mineral Drop Box Site (Bulkhead)	12 31 1990	20 Years	\$7,446.26
Morton					
#29953-3	6745 HWY 12 MORTON	Morton Transfer Station	1 1 1976	20 Years	\$70,307.51
#29953-4	6773 U.S. HWY 12 MORTON	Morton Transfer Station Bulkhead	8 1 2011	40 Years	\$334,701.80
#29953-3	6745 HWY 12 MORTON	Morton Transfer Station Tarp Rack	5 1 2010	20 Years	\$42,434.26

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2011

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land Improvements					
Mossyrock					
#28286-7	LARSON RD MOSSYROCK	Mossyrock (Larson Rd) Drop Box (Bulkhead)	1 1 1983	20 Years	\$10,426.69
#28286-7	LARSON RD MOSSYROCK	Mossyrock (Larson Rd) Sandshed & Pit	1 1 1983	20 Years	\$3,494.81
Onalaska					
#27989-6-2	162 BRIM RD ONALASKA	Area 5 Brim Rd Shop	5 10 1994	20 Years	\$119,394.66
#32799-2	2ND ST ONALASKA	Onalaska Drop Box (Bulkhead)	1 1 1980	20 Years	\$19,144.78
#17188-3	951 ST HWY 508 ONALASKA	Parks Shop	5 1 1994	20 Years	\$1,985.99
Packwood					
#35219-1	W. END OF MAIN ST PACKWOOD	Packwood Airport	1 1 1985	20 Years	\$165,048.60
#35230-14	12931 US HWY 12 PACKWOOD	Packwood Senior Center	1 1 1985	20 Years	\$33,074.13
Randle					
#31077-1	HWY 12 RANDLE	Kiona Shop & Pit	1 1 1938	20 Years	\$87,029.91
#31116-1	HWY 12 RANDLE	Randle Drop Box Site (Bulkhead)	1 1 1988	20 Years	\$8,356.12
So. Co. Airport					
#14817-1-1	5239 JACKSON HWY TOLEDO	South County Airport (Runway)	1 8 1996	20 Years	\$882,667.92
#14824-1	JACKSON HWY OFF TOLEDO	South County Airport (Runway)	12 31 2005	20 Years	\$1,404,607.04
Toledo					
#11575	COLLINS RD TOLEDO	Area 5 Loader Shed / Cold Mix Bins	1 1 1998	20 Years	\$9,207.18
#11575	COLLINS RD TOLEDO	Area 5 Loader Shed Posts & Gates	1 1 1996	20 Years	\$2,650.90
#11649	212 RAY RD TOLEDO	South County Park	4 27 1992	20 Years	\$631,464.13
None	294 TOLEDO-VADER RD., TOLEDO	Toledo Drop Box (Leased) (Bulkhead)	1 1 1990	20 Years	\$10,686.98
#6677-1	2ND ST TOLEDO	Toledo Senior Center	1 1 1984	20 Years	\$6,088.42
Winlock					
#15052	111 PLEASANT VALLEY RD WINLOCK (S HWY 603)	Area 3 Well / Sandshed and Stockpile	12 31 2003	20 Years	\$2,838.82
#15179-1	HALE RD. PIT	Construction Gates At Hale Rd. Pit	1 21 1994	20 Years	\$1,193.05
#12140	WINLOCK-VADER RD WINLOCK	Winlock Drop Box Site (Bulkhead)	1 1 1947	20 Years	\$20,909.58
#6506-1	119 SW KERRON WINLOCK	Winlock Senior Center	1 1 1987	20 Years	\$837.11
#15011-4	PLEASANT VLY RD WINLOCK	Winlock Shop	1 1 1988	20 Years	\$90,204.81

Capital Asset Report

Inventory of County Capitalized Assets: Buildings, Land, and Land Improvements As of December 31, 2011

Tax Parcel #	Address	Description	Purchase Date	Estimated Life	Historical Cost
Land Improvements					
Winlock					
#15011-6	SCHOOLHOUSE RD WINLOCK	Winlock Shop	1 1 1988	20 Years	\$4,506.57
Total Land Improvements					\$7,052,266.46

Capital Asset Report

New Buildings, Land, and Land Improvements Purchased or Completed Construction-In-Progress Projects during 2011

Tax Parcel #	Address	Description	Purchase Date	Historical Cost
<i>Buildings</i>				
#14817-1-1	5239 JACKSON HWY TOLEDO	MBR Bldg/FBO Office at South County Airport	8 1 2011	\$279,487.57
#15011-4	PLEASANT VLY RD WINLOCK	Winlock Shop--Washrack & Storage	12 31 2011	\$5,245.00
Total purchases for Buildings				\$284,732.57
<i>Land</i>				
(pt of #14859)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	11 9 2011	\$5,563.00
(pt of #18421-2-1)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	5 11 2011	\$23,613.00
(pt of #18427)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	5 11 2011	\$5,163.00
(pt of #18451-1)	KOONTZ RD NAPAVINE	Right of Way for Koontz & Schreiner Rds	9 27 2011	\$8,725.00
(pt of #18451-2)	KOONTZ RD NAPAVINE	Right of Way for Koontz Road	3 21 2011	\$1,063.00
(pt of #18452)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	12 28 2011	\$2,400.00
(pt of #18457)	JORDAN RD NAPAVINE	Right of Way for Jordan Rd	6 1 2011	\$1,246.26
(pt of #18458)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	7 7 2011	\$2,490.04
(pt of #18468-2)	KOONTZ RD NAPAVINE	Right of Way for Koontz Road	3 21 2011	\$2,163.00
(pt of #18469-1)	KOONTZ RD NAPAVINE	Right of Way for Koontz Rd	6 22 2011	\$4,263.00
(pt of #18471)	KOONTZ RD NAPAVINE	Right of Way for Koontz Road	3 21 2011	\$763.00
(pt of #21605-3)	AIRPORT RD CENTRALIA	Right of Way for Airport Rd	10 26 2011	\$1,504.07
(pt of #21909-17-7)	RUSSELL RD CENTRALIA	Right of Way for Russell Rd	6 15 2011	\$1,862.00
(pt of #23957)	IVES RD CENTRALIA	Right of Way for Ives Rd & Harrison Ave	6 3 2011	\$18,563.00
(pt of #29299-1)	YOUNG RD MOSSYROCK	Right of Way for Young Rd	10 11 2011	\$1,764.00
(pt of #31136-4 & #31136-1-6)	PLACID RD WHITEPASS	Right of Way for Placid Rd	10 4 2011	\$832.26
(pt of #31136-5)	PLACID RD WHITEPASS	Right of Way for Placid Rd	10 4 2011	\$632.26
(pt of #32832-2)	COUGHLIN RD ONALASKA	Right of Way for Coughlin Rd Bridge	3 21 2011	\$1,600.00
(pt of #32835-2)	COUGHLIN RD ONALASKA	Right of Way for Coughlin Road Bridge	1 28 2011	\$500.00
(pt of #9755-3 & -4)	VAN WORMER ST CENTRALIA	Right of Way for Bennett Rd & Van Wormer St	4 11 2011	\$13,400.00
none	CLINE RD WHITEPASS	Right of Way for Cline Road	5 17 2011	\$1,970.00
Total purchases for Land				\$100,079.89
<i>Land Improvements</i>				

Capital Asset Report

New Builings, Land, and Land Improvements Purchased or Completed Construction-In-Progress Projects during 2011

Tax Parcel #	Address	Description	Purchase Date	Historical Cost
#21530-6	2555 NATIONAL AVE CENTRALIA	East (Green) Gate Ramp	2 1 2011	\$48,517.88
#29953-4	6773 U.S. HWY 12 MORTON	Morton Transfer Station Bulkhead	8 1 2011	\$334,701.80
Total purchases for Land Improvements				\$383,219.68

Capital Asset Report

Building, Land, and Land Improvement Adjustments made to Pre-Existing Assets During 2011

Tax Parcel #	Address	Description	Previous Historical Cost	2010 Adjustments	New Historical Cost
Land					
#31571-6 & pt of #31567	BOYD RD WHITE PASS	Boyd Road	\$5,910.00	\$129.00	\$6,039.00
Adjustment Description: Recording Fees					
(pt of #17848-2 & #17848-8)	JACKSON HWY CHEHALIS	Easement for Newaukum River Bridge	\$6,050.00	\$7,720.07	\$13,770.07
Adjustment Description: Purchase of additional Easement on property.					
(pt of #20025-	CHANDLER RD PE ELL	Right of Way for Chandler Bridge)	\$4,250.00	\$313.00	\$4,563.00
Adjustment Description: Recording & Legal Costs					
Total additions for Land					\$24,372.07
Land Improvements					
#18667 & #18901	SPOONER RD ADNA	Bunker Creek Pit Fence	\$64,498.00	\$4,966.35	\$69,464.35
Adjustment Description: Payment to vendor of missed sales tax.					
Total additions for Land Improvements					\$69,464.35

Capital Asset Report

Buildings, Land, and Land Improvements Sold or Disposed during 2011

Tax Parcel #	Description	Asset Type	Disposal Date	Method of Disposal	Reason for Disposal	Sale Price
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No Disposal Activity Occurred During 2011